

*Scenic Pacifica*

**CITY MANAGER'S OFFICE**  
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**CITY COUNCIL**  
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**FINANCE**  
TEL (650) 738-7392  
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**FIRE ADMINISTRATION**  
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**HUMAN RESOURCES**  
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**PARKS, BEACHES  
& RECREATION**  
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**PLANNING &  
ECONOMIC DEVELOPMENT**  
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- Building  
TEL (650) 738-7344
- Code Enforcement  
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**POLICE DEPARTMENT**  
TEL (650) 738-7314  
FAX (650) 355-1172

**PUBLIC WORKS**  
TEL (650) 738-3760  
FAX (650) 738-9747

- Engineering  
TEL (650) 738-3767  
FAX (650) 738-3003
- Field Services  
TEL (650) 738-3760  
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**CITY HALL**

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**MAYOR**  
Sue Digre

**MAYOR PRO TEM**  
Mary Ann Nihart

**COUNCIL**  
Peter DeJarnatt  
James M. Vreeland, Jr.  
Julie Lancelle

January 19, 2010

Ms. Sue Ma  
Regional Water Quality Board  
1515 Clay Street, Suite 1400  
Oakland CA, 94612

**SUBJECT: Stormwater Pollution Prevention Program – First Half  
Deliverables for FY 2009/2010.**

Dear Ms. Ma:

The attached reports represent the City of Pacifica's response to the items requested for delivery as described in the San Mateo Countywide Stormwater Management Plan.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Van Dominic J. Ocampo, P.E.  
Public Works Director / City Engineer

Cc: File



**First Half -Year Deliverables**  
(July-November 2009)  
Due by January 19, 2010

Municipality: Pacifica

Contact Person: Elizabeth Claycomb, Management Analyst Phone: 650-738-7361

(Please complete the following report and submit, along with a statement of certification, to Matt Fabry by the January 19, 2010 TAC meeting.)

The Municipal Regional Stormwater Permit will become effective on December 1, 2009, and it will require a different reporting form.

**USE THIS DELIVERABLES REPORTING FORM ONLY FOR JULY THROUGH NOVEMBER 2009.**

**Submittal Checklist**



1. Certification Letter (signed by an authorized representative from your municipality) ..... ☒

2. Municipal Government Maintenance Monthly Record Keeping Forms (Attachment A)

Check if data submitted electronically. .... ☒

	<u>Street/Leaf</u>	<u>Storm/Litter</u>
July 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
August 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
September 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
October 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
November 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

\* For maintenance activities not conducted, please fill in zeros on the forms.

3. Stormwater Inspections & Violations Summary (for this reporting period - Attachment B) ☒

4. Illicit Discharge Summary Report Form (July through November 2009) (Attachment C) ..... ☒

5. Operations and Maintenance Information for Stormwater Treatment Measures

Form for each new and redevelopment project where post-construction, stormwater treatment

Controls have been implemented this reporting period (Attachment D) ..... ☒

6. Summary of Pre-Wet Season Erosion Control Inspections Form

Pre-Wet Season Erosion Control Inspections Certification Letter (Attachment E) ..... ☒

7. Table of New Development Projects (Attachment F) ..... ☒

*To assist us in compiling information from all the municipalities, please also:*

- *Do not remove page breaks (start each component at the top of a new page).*
- *Write your municipality's name at the top of every page.*

**COMPONENT 2. MUNICIPAL GOVERNMENT MAINTENANCE ACTIVITIES**

***I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit***

1. Describe assistance provided to the Municipal Maintenance Subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

*No additional assistance was provided to the municipal maintenance committee*

2. Check that your agency has fully completed Municipal Government Maintenance Activities monthly record-keeping forms (Attachment A) for July through November 2009. Submit completed forms if not entered electronically.

☒ Paper forms for July 1 through November 30, 2009 maintenance activities are attached.

☐ Electronic files on webpage for July 1 through November 30, 2009 maintenance activities are complete.

Please be sure to include estimates of the amount of leaves and litter collected by your agency, including parks and public works personnel, volunteers and/or court-referred crews.

3. Describe assistance provided to the Parks Maintenance and IPM Work Group during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

*No additional assistance was provided to the municipal maintenance IPM sub-committee*



**COMPONENT 3. INDUSTRIAL AND ILLICIT DISCHARGE CONTROLS**

*Performance standards contained in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit*

1. Submit completed Stormwater Inspections & Violations Summary forms (Attachment B).

a. How many businesses were inspected between July and November/December [pick either July through November or July through December, whichever is easier for you to report on] 2009?

*Fourteen Businesses were inspected between July 1, 2009 and December 31, 2009.*

b. How many inspected businesses had one or more violations using definition on the Summary Inspections & Violation Summary form?

*One Business was in violation during the July through September quarter and corrected the violation by 11/22/09.*

c. How many businesses had a violation that was pending correction as of end of day on November 30 or December 31, 2009 [pick one of the other dates, whichever is easier for you to report on]?

*None.*

2. Complete and submit the attached form: *Illicit Discharge Inspection Quarterly Summary Report: July - November 2009 (Attachment C)*. **NOTE: For each illicit discharge found please fill out the Illicit Discharge Source Identification Form (Attachment C) and retain copies of the completed Illicit Discharge Source Identification Forms at your municipality (don't submit with deliverables). The completed forms must be made available if requested in the future by the Water Board staff or its representatives.**

3. Describe assistance provided to the CII Subcommittee and its Educational Outreach Work Group during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

*No additional assistance was provided to the CII Subcommittee during or Education and Outreach Workgroup*

4. Describe your municipality's use of SMCWPPP's educational outreach materials, such as the Tips for a Cleaner Bay booklet, Vehicle Service Facility booklet, restaurant posters, and other outreach materials for businesses.

*These materials are available at multiple municipal counters. These brochures are also used by the Code Enforcement Department when applicable and useful.*

#### **COMPONENT 4. PUBLIC INFORMATION AND PARTICIPATION**

##### ***I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit***

*Describe your public information and participation activities during the reporting period. Topics that shall be addressed, in as specific a manner as possible, include the following:*

**1. Stenciling/signage conducted;**

*Thirty "No Dumping, Drains to Oceans" Stencils were replaced during the month of July 2009.*

**2. Community outreach events held or participated in: (Remember that the performance standards state that municipalities over 50,000 in population will participate in five community outreach events annually, municipalities between 5,000 and 50,000 in population will participate in four activities annually, and municipalities less than 5,000 in population will participate in three activities annually.)**

**a) Existing community outreach events:**

*Coastal Clean Up Day- The City of Pacifica funded in part local non-profit efforts at Coastal Clean up Day. The Public Works Department coordinated all of the cleanup site preparation and signage placement- and the trash staging area. Planning Coordinated directly with the Pacifica Beach Coalition and the local trash company to see that debris boxes were on site and to see that all cleanup site needs were attended to. Several City staff also volunteered and sponsored the Community Center cleanup site for the third year in a row. PB&R staff coordinated with local 4H club members and adopted a site at the Sharp Park Beach. Supplies were offered for the post clean up celebration. Many Speakers at the celebration were representatives of the City and included PB&R commission members and council members. This was advertized on the city website calendar.*

*PB& R Summer Camp: Watershed Day- Third Year- see attached news article on this year's efforts. A version of this was printed in the local news paper. The City has utilized the local news paper to inform the public about activities that are environmentally focused and managed by the city. This was advertized on our website and in our PB&R play guide.*

**Beach Clean Ups and Plantings- Monthly-** The City regularly advertizes local cleanup opportunities and activities on the City website via the calendar. The City participates in every cleanup event by coordinating trash retrieval and collection, blocking off sites, and providing necessary materials when requested.

b) New community outreach events:

**Fog Festival-** City staff participated in the two day event which took place the fourth week in September 2009; the weekend after coastal cleanup day. The SMCWPPP fair booth materials were utilized including the "Enviroscapes" coastal watershed model, and the City represented the countywide program and the role it plays in pollution prevention. Several staff from the planning department volunteered to participate. The Beach Coalition was running the waste disposal coordination for the festival and so the City offered the Coalition some space at the booth so they could speak to the public about proper recycling practices and waste disposal. This is the best way to educate the public about why they were doing the trash differently this year; they had a can for aluminum and plastic, glass, compost and a can for trash, at each garbage station as well as a steward to make sure people disposed of their trash accordingly. For two days City of Pacifica staff and County staff informed the public of how pollution impacts their local environment and the environment at large. Many people were very happy to see the "Enviroscapes" model in action and have the chance to watch a visual representation of how pollution makes its way into creeks, wetlands and the oceans by way of the storm drain system. So many people walked away with a better understanding of why changing their ways will help (if applicable), and with an understanding of how to do so. In addition, many people were excited about coastal cleanup day as it had just occurred and shared their stories about the event. So many kids at the Fog Fest had participated in coastal cleanup day. Many people said they did not know that the storm drain system is separate from the sewer system. And kids seemed to have a better understanding of how to protect our resources and natural areas than their parents. This seems to indicate that schools are effective as are local nonprofits and municipal efforts. San Mateo County had just concluded a pilot study on cigarette butts and had "pocket ashtrays" left over so they were placed at the booth table. They went like hotcakes- and although people are not willing to give up their habit, they are willing to be less destructive to their surroundings while doing it.

c) Coordination with local volunteer groups:

Most Events the City of Pacifica participates in and in conjunction with volunteer groups. The City wants to send a clear unified message to the community about pollution prevention and sustainability. That is why the City works with the local groups to be more effective and reach a broader base of the citizenry. The City also works with local schools.

d) Other outreach activities (e.g. outreach to schools, advertising, etc.):

*Vallemar School: The city is currently working with Vallemar School to establish a wetlands and creek ecology lesson plan for their science class curriculum. In addition to in classroom lessons, water samplings and wetlands walks have been discussed. This project is in the planning phase and would be implemented in the new school year which would start with a Zun Zun presentation to the student body. Rainwater harvesting and reuse is being considered and would need to be presented to the county/state for approval. Biotreatment or infiltration for treatment of these collected waters is also being considered for use on school gardens. These gardens are also part of the concept at this time. More information will be reported as it becomes available.*

*Ocean shore school 2<sup>nd</sup> grade class- planning department visit Ocean shores second grade class visited the planning department In Autumn to understand what planning is all about. Part of the fieldtrip presentation included a presentation with the "Enviroscapes" coastal watershed model. The kids were amazed by what happens with pollution when it hits the water, and how rain washes the streets, and makes the fine particulates and oil from cars wash down the drain.*

3. Educational material developed and/or distributed;

*We have developed educational materials for use at the planning and building counter and include a supplemental C.3 handout as well as a supplemental erosion control handout for those sites requiring pre-winterization and other applicable sites. Water Use Efficiency handouts are under development currently and include information on treatment and other guiding principles consistent with the MRP permit.*

*We regularly distribute other handouts at various counters in the City on an as necessary basis. Code Enforcement utilizes all current brochures describing BMP's and other facts associated with water pollution prevention*

4. Describe assistance provided to the PIP subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report.)

*Elizabeth Claycomb is currently managing the Community Action Grant Program for the San Mateo County PIP Subcommittee. She is reviewing all final reports from awardees for the prior fiscal years program and will do the same for this fiscal year's program and also coordinated the proposal review and grant award process for this fiscal year.*

*Elizabeth Claycomb is on the Regional Ad Campaign Committee as well as the PIP BASMAA regional committee-established in order to define methods to assess and then implement MRP permit provisions that are to be carried out at the region wide level including OWOW program education and outreach; materials and program, C.7 programs including reporting.*



**COMPONENT 5. NEW DEVELOPMENT AND CONSTRUCTION SITE CONTROLS*****I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit.***

1. Describe assistance provided to the New Development Subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

*Elizabeth Claycomb has volunteered to participate in the BASMAA regional subcommittee meetings. The committee was established in order to define methods and protocols for implementation of the MRP as it relates to New Development and methods of implementation for provisions that are to be implemented at the Regional Level. The Committee is working on development of Special Projects Criteria and lists currently as well as green streets pilot projects, and LID as per the MRP. Information discussed at the regional level is discussed at the countywide level and vice versa.*

2. List workshops attended **other than SMCWPPP-sponsored workshops**. (EOA will track and include information about your municipality's attendance at SMCWPPP-sponsored workshops in SMCWPPP's Annual Report).

*All planners including the planning intern attended and have received certifications in the build it green program. Waste Water Staff: Collections staff and Waste Water Operators regularly attend CWEA trainings and workshops and are members of CWEA. Water Conservation Forums are attended frequently by planning staff, as are Climate Change forums such as Silicon Valley Joint Venture and Sustainable Silicon Valley SB375 and AB32 workshops on Climate Change and Climate Action Plan Elements of the General Plan.*

3. How many municipal staff members have received a certificate of completion from a Construction Site Stormwater Compliance workshop offered by SMCWPPP, the San Francisco Estuary Project, or the Santa Clara Valley Urban Runoff Pollution Prevention Program in the last three years?

*Eight*

***II. Compliance with the Performance Standards.***

1. Please include in your deliverables the 2009 Certification letter that all active construction sites have been inspected prior to the wet season. Check the box if the letter is included in Attachment E. ☒
2. Attach a completed copy of the Summary of Pre-Wet Season Erosion Control Inspections Form (Attachment E).

*Attached*

**III. Tasks required by Provision C.3 of SMCWPPP's NPDES permit amended on February 19, 2003.**

1. Attach a copy of the completed Operations and Maintenance Information for Stormwater Treatment Measures form (Attachment D) for each new and redevelopment project where treatment measures have been implemented during this reporting period.

*Not applicable.*

2. As required by Provision C.3.e.iii of SMCWPPP's amended NPDES permit, provide the following details about your municipality's Operation and Maintenance (O&M) Verification Program:

- Provide a list or summary of O&M verification inspections conducted between July 1, 2009 and November 30, 2009. Include a summary of inspection results.

*NO Projects had O&M implemented during this reporting period*

- Describe any inspection follow-up.

*As there is no applicable project, there is no inspection follow up.*

- Evaluate your municipality's O&M Verification Program's effectiveness.

*We have few projects that are covered under the construction general permit. As such, our program has not generated enough data to analyze effectiveness. There are several projects in the planning stage presently that will require O&M. With multiple projects running construction and post construction concurrently, it will offer the City a better opportunity to evaluate the effectiveness of our program.*

- Summarize any planned improvements to the O&M Verification Program.

*We plan on monitoring O&M by utilizing spreadsheets and a calendar alert system that are shared between staff to identify actions and associated details related to the O&M process. Each project that is covered under the construction general permit will be listed and summarized on this form. The city has reviewed the O&M contract template and will consider this document when entering into future discussions on O&M contract execution.*

- Describe the organization structure of your O&M Verification Program.

*The project planner coordinates the contract execution process in conjunction with the City Attorney's office. Once requirements are defined and agreed upon, and O&M is implemented, the verification process is outsourced. The applicant must pay for third party inspection and verification of compliance. The City maintains copies of this information in the project file.*

3. Complete the Table of New Development Projects (Attachment F) for all Group 1 and 2 projects being planned or constructed during July through **November 2009**. Include information on hydromodification management for all applicable projects that create and/or replace one acre or more of impervious surface and are located in susceptible areas. **NOTE: Complete this table with information only through November 2009. The Municipal Regional Stormwater Permit goes into effect on December 1, 2009, and will require some changes to the table.**



**ATTACHMENT A**

**MUNICIPAL MAINTENANCE MONTHLY RECORD KEEPING FORM**

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: July 2009

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

**STREET CLEANING**

1. Sweeping

Volume of  
material collected  
(cubic yards)

Miles swept  
(curb miles)

Residential Areas:

91

572

Commercial Areas:

5

30

Industrial Areas:

Other Areas Swept:

(e.g., parking lots, major arterials, etc.)

TOTAL

96

602

2. Have you implemented any changes in your street sweeping program.  
(changed sweeping frequency, new equipment, etc.)

NO

**LEAF REMOVAL**

Volume of leaves removed by City crews. \_\_\_\_\_ cubic yards

Leaves bagged by residents and picked up by City. \_\_\_\_\_ bags.

Check box if you do not have a leaf removal program other than routine street sweeping. ☒

Coastside Scavengers has residential leaf/Brush pick-up monthly

\* Report total miles covered by sweepers including areas operated in tandem or repeated.

EOA, Inc.  
September 2003

# SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: July 2009

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

## MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected	Cleaned
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	<u>264</u>	<u>264</u>
	replaced 30 "No dumping drains to ocean" stencils	
V ditches	_____ miles	_____ miles
Storm drain lines	_____ miles	_____ miles
Channels	_____ miles	_____ miles
Creeks	_____ miles	_____ miles
Culverts, cross-culverts, pipes	_____ linear feet	_____ linear feet
Number of junction boxes	_____	_____
Number of pump stations	_____	_____
Other (please specify)	<u>1.5 yds from storm drains, 74.5 yds debris off streets, 17 yds Green waste</u>	
Total volume of material removed	<u>43</u> cubic yards or _____ tons	

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form. ☐

Reports go through Code Enforcement.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes X No \_\_\_\_\_

If yes, explain observed or complaints of debris / trash city wide that are picked-up - minor amounts

## LITTER CONTROL

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	<u>Parks, Beaches, Trails, Pier</u>	<u>20 yds debris</u>
Court Referred Crews	_____	<u>133.5 yds waste</u>
Other (weed and rubbish abatement removal, etc.)	_____	_____
Total (specify cubic yards or pounds)		<u>153.5 yds</u>

# SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: August 2009

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

## STREET CLEANING

### 1. Sweeping

Volume of  
material collected  
(cubic yards)

Miles swept  
(curb miles)

Residential Areas:

75

546

Commercial Areas:

4

29

Industrial Areas:

Other Areas Swept:

(e.g., parking lots, major arterials, etc.)

TOTAL

79

575

### 2. Have you implemented any changes in your street sweeping program. (changed sweeping frequency, new equipment, etc.)

NO

## LEAF REMOVAL

Volume of leaves removed by City crews.            cubic yards

Leaves bagged by residents and picked up by City.            bags.

Check box if you do not have a leaf removal program other than routine street sweeping. ☒

Coastside Scavengers has residential leaf/Brush pick-up monthly

\* Report total miles covered by sweepers including areas operated in tandem or repeated.

EOA, Inc.  
September 2003

# SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: August 2007

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

## MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	<u>0</u>		<u>0</u>	
V ditches	_____	miles	_____	miles
Storm drain lines	_____	miles	_____	miles
Channels	_____	miles	_____	miles
Creeks	_____	miles	_____	miles
Culverts, cross-culverts, pipes	_____	linear feet	_____	linear feet
Number of junction boxes	_____		_____	
Number of pump stations	_____		_____	
Other (please specify)	<u>4 yds debris off streets</u>			

Total volume of material removed 4 cubic yards or \_\_\_\_\_ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form. ☐

Reports go through Code Enforcement.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes X No \_\_\_\_\_

If yes, explain observed or complaints of debris / trash city wide that are picked up - minor amounts

## LITTER CONTROL

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	<u>Parks, Beaches, Trails, Pier</u>	<u>13.5 yds debris</u>
Court Referred Crews	_____	<u>GREEN</u>
Other (weed and rubbish Abatement removal, etc.)	_____	<u>1 1/4 yds waste</u>
	_____	
	_____	
Total (specify cubic yards or pounds)		<u>127.5 yds</u>

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: September 2009

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

**STREET CLEANING**

**1. Sweeping**

Volume of  
material collected  
(cubic yards)

Miles swept  
(curb miles)

Residential Areas:

74

541

Commercial Areas:

4

29

Industrial Areas:

Other Areas Swept:

(e.g., parking lots, major arterials, etc.)

**TOTAL**

78

570

**2. Have you implemented any changes in your street sweeping program.  
(changed sweeping frequency, new equipment, etc.)**

No

**LEAF REMOVAL**

Volume of leaves removed by City crews. \_\_\_\_\_ cubic yards

Leaves bagged by residents and picked up by City. \_\_\_\_\_ bags.

Check box if you do not have a leaf removal program other than routine street sweeping. ☒

Coastside Scavengers has residential leaf/Brush pick-up monthly

EOA, Inc.  
September 2003

\* Report total miles covered by sweepers including areas operated in tandem or repeated.

# SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: September 2009

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

## MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	<u>0</u>		<u>0</u>	
V ditches	_____	miles	_____	miles
Storm drain lines	_____	miles	_____	miles
Channels	_____	miles	_____	miles
Creeks	_____	miles	_____	miles
Culverts, cross-culverts, pipes	_____	linear feet	_____	linear feet
Number of junction boxes	_____		_____	
Number of pump stations	_____		_____	

Other (please specify) 11 yds debris off streets, 5 yds Green waste

Total volume of material removed 16 cubic yards or \_\_\_\_\_ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form. ☐

Reports go through Code Enforcement.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes X No \_\_\_\_\_

If yes, explain observed or complaints of debris / trash city wide that are picked-up - minor amounts

## LITTER CONTROL

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	<u>Parks, Beaches, Trails, Pier</u>	<u>28.5 yds debris</u>
Court Referred Crews	_____	<u>70 yds Green waste</u>
Other (weed and rubbish Abatement removal, etc.)	_____	_____
	_____	_____
Total (specify cubic yards or pounds)		<u>98.5 yds</u>

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: October 2009

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

**STREET CLEANING**

**1. Sweeping**

Volume of  
material collected  
(cubic yards)

Miles swept  
(curb miles)

Residential Areas:

142

636

Commercial Areas:

7

34

Industrial Areas:

Other Areas Swept:

(e.g., parking lots, major arterials, etc.)

**TOTAL**

149

670

**2. Have you implemented any changes in your street sweeping program.  
(changed sweeping frequency, new equipment, etc.)**

NO

**LEAF REMOVAL**

Volume of leaves removed by City crews.            cubic yards

Leaves bagged by residents and picked up by City.            bags.

Check box if you do not have a leaf removal program other than routine street sweeping. ☒

Coastside Scavengers has residential leaf/Brush pick-up monthly

\* Report total miles covered by sweepers including areas operated in tandem or repeated.

EOA, Inc.  
September 2003





# SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: November 2009

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

## STREET CLEANING

1. Sweeping	Volume of material collected (cubic yards)	Miles swept (curb miles)
Residential Areas:	<u>130</u>	<u>567</u>
Commercial Areas:	<u>7</u>	<u>30</u>
Industrial Areas:	<u>          </u>	<u>          </u>
Other Areas Swept: (e.g., parking lots, major arterials, etc.)	<u>          </u>	<u>          </u>
TOTAL	<u>137</u>	<u>597</u>

2. Have you implemented any changes in your street sweeping program.  
(changed sweeping frequency, new equipment, etc.)

NO

## LEAF REMOVAL

Volume of leaves removed by City crews.            cubic yards

Leaves bagged by residents and picked up by City.            bags.

Check box if you do not have a leaf removal program other than routine street sweeping. ☒

Coastside Scavengers has residential leaf/Brush pick-up monthly

EOA, Inc.  
September 2003

\* Report total miles covered by sweepers including areas operated in tandem or repeated.

# SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: November 2009

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

## MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	<u>41</u>		<u>41</u>	
V ditches	_____	miles	_____	miles
Storm drain lines	_____	miles	_____	miles
Channels	_____	miles	_____	miles
Creeks	_____	miles	_____	miles
Culverts, cross-culverts, pipes	_____	linear feet	_____	linear feet
Number of junction boxes	_____		_____	
Number of pump stations	_____		_____	

Other (please specify) 2.5 yds from storm drains 11 yds debris off streets + 19.5 yds green waste

Total volume of material removed 33 cubic yards or \_\_\_\_\_ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form. ☐

Reports go through Code enforcement.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes X ; No \_\_\_\_\_

If yes, explain observed or complaints of debris / trash city wide that are picked-up - minor amounts

## LITTER CONTROL

City/County Personnel  
(include receptacles)  
Court Referred Crews

Areas Targeted  
Parks, Beaches, Trails, Pier

Volume Removed  
5.5 yds debris  
101.5 yds green waste

Other (weed and rubbish  
Abatement removal, etc.)

Total (specify cubic yards or pounds)

107 yds

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: December 2009

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

**STREET CLEANING**

1. Sweeping

Volume of  
material collected  
(cubic yards)

Miles swept  
(curb miles)

Residential Areas:

88

562

Commercial Areas:

5

30

Industrial Areas:

\_\_\_\_\_

\_\_\_\_\_

Other Areas Swept:

(e.g., parking lots, major arterials, etc.)

\_\_\_\_\_

\_\_\_\_\_

TOTAL

93

592

2. Have you implemented any changes in your street sweeping program.  
(changed sweeping frequency, new equipment, etc.)

NO

**LEAF REMOVAL**

Volume of leaves removed by City crews. \_\_\_\_\_ cubic yards

Leaves bagged by residents and picked up by City. \_\_\_\_\_ bags.

Check box if you do not have a leaf removal program other than routine street sweeping. ☒

Coastside Scavengers has residential leaf/Brush pick-up monthly

\* Report total miles covered by sweepers including areas operated in tandem or repeated.

EOA, Inc.  
September 2003

# SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2005/06 Monthly Record Keeping Form

Month of: December 2009

Municipality: City of Pacifica

Completed by: James McNally

Date: January 2010

## MAINTENANCE OF STORM DRAINAGE FACILITIES

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	<u>413</u>		<u>413</u>	
V ditches	_____	miles	_____	miles
Storm drain lines	_____	miles	_____	miles
Channels	_____	miles	_____	miles
Creeks	_____	miles	_____	miles
Culverts, cross-culverts, pipes	_____	linear feet	_____	linear feet
Number of junction boxes	_____		_____	
Number of pump stations	_____		_____	

Other (please specify) 35 yds from storm drains, 6 yds debris off streets, 8 yds green waste

Total volume of material removed 49 cubic yards or \_\_\_\_\_ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form. ☐

Reports go through Code Enforcement.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes X No \_\_\_\_\_

If yes, explain observed or complaints of debris / trash city wide that are picked-up - minor amounts

## LITTER CONTROL

City/County Personnel  
(include receptacles)  
Court Referred Crews

Areas Targeted  
Parks, Beaches, Trails, Pier

Volume Removed  
8 yds debris  
126 yds green waste

Other (weed and rubbish  
abatement removal, etc.)

Total (specify cubic yards or pounds)

134 yds

**ATTACHMENT B**

**STORMWATER INSPECTIONS & VIOLATIONS SUMMARY**

# STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Haz Mat      Food  
3              0  
0              0  
0              0  
0              0  
0              0

Total Number of Inspections:  
Total Number of Violations:  
Total Follow-up Actions:  
Total Violations Corrected:  
Total Violations Pending:

Municipality: PACIFICA  
Period Covered by this Report: July 1, 2009 THROUGH September 30, 2009  
Period Covered by the Previous Report: April 1 - June 30, 2009  
Date: 12/22/09

NAME ADDRESS TYPE OF BUSINESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS		DESCRIPTION OF VIOLATION  including whether violating flow reached a creek or other waterbody, (name waterbody)	ENFORCEMENT ACTIONS					FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED
						N O N E	V I O L	W A R N	I N F O R M	F O R M A L			
Manor Shell, 95 Aura Vista	30-Jul	PL	NO	NO	Station is in temporary closure. Expires 9/20/09. No activities on site.	*					NO	NA	NA

Type of Violation  
PEX Pollutant Exposure  
NSW Non-Stormwater Discharge

Discharge of pollutants to stormdrain system because pollutants are exposed to stormwater runoff.  
Discharge of non-stormwater materials to storm drain system. Non-stormwater discharges are allowed  
by STOPPP's NPDES permit as conditionally exempted should not be identifies as a NSW violation.

Enforcement Actions  
None No Action Taken  
VN Verbal Notice  
WN Warning Notice

IN Informal Notice  
FN Formal Notice  
LA Legal Notice



SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program  
Clean Water. Healthy Community.

City: Pacific ☐ Unincorporated

Date: 7/4/9 Time: \_\_\_\_\_

☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due: \_\_\_\_\_

NAME OF FACILITY Pacific 76 SITE ADDRESS 7650 D Street

CONTACT NAME Tina Lin PHONE 357-6283 BUSINESS TYPE/ACTIVITY Auto Repair SIC \_\_\_\_\_

Is the property owner different than the facility owner? ☐ yes ☐ no If yes, complete the following: ☐ High Priority Facility

NAME \_\_\_\_\_ PHONE \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

Is the facility covered under any other programs or permits? (Check all that apply.) ☐ None ☒ Sanitary sewer

☒ Air quality ☒ Hazmat business plan ☒ Underground storage tanks ☒ Above ground storage tanks

☒ Fire department(hazmat storage) ☒ Hazmat waste generator ☒ Retail food facility ☐ Other \_\_\_\_\_

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)

☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS		Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
		N/A	PTNL	BMP	
A. Outdoor Process/Manufacturing Areas		1	1		<input type="checkbox"/>
B. Outdoor Material Storage Areas		3	1		<input type="checkbox"/> 24 hour roller / dust storage
C. Outdoor Waste Storage/Disposal Areas		1	1		<input type="checkbox"/> Secondary Contain
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	X				<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads		1	1		<input type="checkbox"/>
F. Outdoor Wash Areas	A				<input type="checkbox"/>
G. Rooftop Equipment	X				<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas	A				<input type="checkbox"/>
I. Other (describe):	K				<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

Please ignore the safety issue / it is not a safety issue  
no further action

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third ☐ Referred to: \_\_\_\_\_ Details: \_\_\_\_\_

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative ☐ Administrative Action w/ ☐ Legal Action

☐ Warning Notice ☐ Action ☐ Penalty &/or Cost Recovery

Facility Representative: \_\_\_\_\_

Inspector: Tina Lin





SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program  
Clean Water. Healthy Community.

City: Pacific ☐ Unincorporated

Date: 7/30/19 ☐ Food: ☒ Haz: ☒  
☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due:

NAME OF FACILITY Manor shell SITE ADDRESS 95 Ave Vista

CONTACT NAME Kater Songha PHONE 359-7166 BUSINESS TYPE/ACTIVITY Service Station SIC

Is the property owner different than the facility owner? ☐ yes ☐ no If yes, complete the following: ☐ High Priority Facility

NAME PHONE

MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply): ☐ None ☒ Sanitary sewer  
☒ Air quality ☐ Hazmat business plan ☒ Underground storage tanks ☐ Above ground storage tanks  
☒ Fire department(hazmat storage) ☒ Hazmat waste generator ☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)  
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS		Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
	N/A	PTNL	BMP	NSW	REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
A. Outdoor Process/Manufacturing Areas	/				<input type="checkbox"/>
B. Outdoor Material Storage Areas	/				<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas	/				<input type="checkbox"/>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	/				<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads	/				<input type="checkbox"/>
F. Outdoor Wash Areas	/				<input type="checkbox"/>
G. Rooftop Equipment	/				<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas	/				<input type="checkbox"/>
I. Other (describe):	/				<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

Station is in temporary closure - Expires 9/30/19  
No activities @ site.

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third ☐ Referred to: Details:

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Facility Representative: Martin V. Arriola

Inspector: [Signature]



SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program  
Clean Water. Healthy Community

City: Pacific ☐ Unincorporated

Date: 7/17/19 ☐ Food: ☒ Haz: ☐  
☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due:

NAME OF FACILITY

Cleaning By Albat

SITE ADDRESS

452 Manor Plaza

CONTACT NAME

Chang, Scott

PHONE

357-2237

BUSINESS TYPE/ACTIVITY

Day cleaner

SIC

Is the property owner different than the facility owner?

☐ yes ☐ no

If yes, complete the following:

☐ High Priority Facility

NAME

PHONE

MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply.)

☐ None

☒ Sanitary sewer

☒ Air quality

☒ Hazmat business plan

☐ Underground storage tanks

☐ Above ground storage tanks

☒ Fire department(hazmat storage)

☒ Hazmat waste generator

☐ Retail food facility

☐ Other

Is the facility covered under a storm water permit?

☐ Does not need coverage

☐ No, but may need to be (Refer to Water Board staff)

☐ Individual

☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge; 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
B. Outdoor Material Storage Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads		1	1		<input type="checkbox"/> shopping carts
F. Outdoor Wash Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
G. Rooftop Equipment	<input checked="" type="checkbox"/>				<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
I. Other (describe):	<input checked="" type="checkbox"/>				<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

Dry Cleaning  
No violations observed

☒ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third ☐ Referred to: Details:

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative ☐ Administrative Action w/ ☐ Legal Action  
☐ Warning Notice ☐ Action ☐ Penalty &/or Cost Recovery

Facility Representative:

[Signature]

Inspector:

[Signature]

# STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Municipality: PACIFICA  
 Period Covered by this Report: October 1, 2009 THROUGH November 30, 2009  
 Period Covered by the Previous Report: July 1 - September 30, 2009  
 Date: 12/29/09

Haz Mat    Food  
 10        1  
 1        0  
 1        0  
 1        0  
 0        0

Total Number of Inspections: 10  
 Total Number of Violations: 1  
 Total Follow-up Actions: 1  
 Total Violations Corrected: 1  
 Total Violations Pending: 0

NAME ADDRESS TYPE OF BUSINESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS		DESCRIPTION OF VIOLATION	ENFORCEMENT ACTIONS						FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED
						N O N E	V I O L A T I O N	W A R N I N G	F I N E	L A W E R				
			PEX	NSW	including whether violating flow reached a creek or other waterbody, (name waterbody)									
Eddies 76, Palmetto	498 22-Oct	PL	YES	NO	Better housekeeping in needed at the waste oil above ground storage tank. Clean asphalt/ground around tank, top of tank, an denseure oily water does not leave the site. Comply in 30 days.	*					YES	YES		22-Nov
Coastside Scavenger, 2305 Palmetto	??	PL	YES	NO	Trash company office & maintenance bldg. Track washing slopes to clarifier /oil - waste seperator out side. Discharge to storm area occurs if trucks are too far out of bldg. Advise drivers to avoid a citation by keeping trucks inside as far as possible during washing activities.						NO	NA	NA	

Type of Violation  
 PEX Pollutant Exposure  
 NSW Non-Stormwater Discharge

Discharge of pollutants to stormdrain system because pollutants are exposed to stormwater runoff.  
 Discharge of non-stormwater materials to storm drain syste. Non-stormwater discharges are allowed  
 by STOPPP's NPDES permit as conditionally exempted should not be identifies as a NSW violation.

Enforcement Actions  
 None No Action Taken  
 VN Verbal Notice  
 WN Warning Notice

IN Informal Notice  
 FN Formal Notice  
 LA Legal Notice



# SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Clean Water. Healthy Community.

City: Pacific ☐ Unincorporated

Date:                      ☐ Food: ☒ Haz: ☐  
☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due:                     

NAME OF FACILITY Constside Scavengers SITE ADDRESS 2305 Palmetto

CONTACT NAME Chris Porter PHONE 650-355-9400 BUSINESS TYPE/ACTIVITY TRASH CO. SIC                     

Is the property owner different than the facility owner? ☐ yes ☒ no If yes, complete the following: ☐ High Priority Facility

NAME                      PHONE                     

MAILING ADDRESS                     

Is the facility covered under any other programs or permits? (Check all that apply.)

☐ Air quality ☒ Hazmat business plan ☐ None ☒ Sanitary sewer  
☒ Fire department(hazmat storage) ☒ Hazmat waste generator ☒ Underground storage tanks ☒ Above ground storage tanks  
☐ Retail food facility ☐ Other                     

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)  
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☒ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
B. Outdoor Material Storage Areas		3	0		<input type="checkbox"/> UST w/ dual secondary cont. &
C. Outdoor Waste Storage/Disposal Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/> continuous Monitoring
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads		1	1		<input type="checkbox"/>
F. Outdoor Wash Areas		3	1		<input type="checkbox"/> Ensure Truck washing does
G. Rooftop Equipment	<input checked="" type="checkbox"/>				<input type="checkbox"/> not so to gutter - wash
H. Outdoor Drainage from Indoor Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/> trucks inside Bldg
I. Other (describe):	<input checked="" type="checkbox"/>				<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

Trash company office & maintenance Bldg. Truck washing slopes to clarifier / oil-water separator but some discharge to storm drain occurs if trucks are too far out of Bldg. Advise Drivers to avoid a citation by keeping trucks inside as far as possible.

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third ☒ Referred to:                      Details:                     

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative ☐ Administrative Action w/ ☐ Legal Action  
☐ Warning Notice ☐ Action ☐ Penalty &/or Cost Recovery

Facility Representative: Chris Porter

Inspector:



SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program  
Clean Water. Healthy Community.

City: Pacific ☐ Unincorporated

Date: 11/13/9 ☐ Food ☒ Haz:

☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due:

NAME OF FACILITY: Simon's Auto Works SITE ADDRESS: 1518 Francisco Blvd

CONTACT NAME: Todd Lee PHONE: 415-255-9945 BUSINESS TYPE/ACTIVITY: Auto Repair SIC:

Is the property owner different than the facility owner? ☐ yes ☐ no If yes, complete the following: ☐ High Priority Facility

NAME: PHONE:

MAILING ADDRESS:

Is the facility covered under any other programs or permits? (Check all that apply.) ☐ None ☒ Sanitary sewer  
☐ Air quality ☐ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks  
☒ Fire department (hazmat storage) ☐ Hazmat waste generator ☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)  
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas		2	1		<input type="checkbox"/> Property slopes away from street
B. Outdoor Material Storage Areas		2	1		<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas		2	1		<input type="checkbox"/>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		2	1		<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads		1	1		<input type="checkbox"/>
F. Outdoor Wash Areas	X				<input type="checkbox"/>
G. Rooftop Equipment	X				<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas		1	1		<input type="checkbox"/>
I. Other (describe):	X				<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

Auto Repair  
No violations observed.

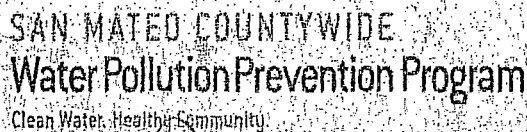
☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third ☐ Referred to: Details:

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Facility Representative:

Inspector:



Date: 11/11/11 Time: 11:11 AM

☐ Facility has closed      ☐ Facility information has changedReason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due:

NAME OF FACILITY	Dave & Loretta Savers	SITE ADDRESS	Box Linda Mar
------------------	-----------------------	--------------	---------------

CONTACT NAME	PHONE	BUSINESS TYPE/ACTIVITY	SIC
318 N. Main St	355-2422	Shaw's Supermarket	

Is the property owner different than the facility owner? ☐ yes ☒ no If yes, complete the following: ☐ High Priority Facility

[illegible]

MAILING ADDRESS:

Is the facility covered under any other programs or permits? (Check all that apply.) ☐ None ☒ Sanitary sewer

☒ Air quality      ☒ Hazmat business plan      ☒ Underground storage tanks      ☐ Above ground storage tanks

☐ Fire department (hazmat storage)      ☐ Hazmat waste generator      ☒ Retail food facility      ☐ Other \_\_\_\_\_

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)

☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☒ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge; 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☒ yes ☐ no

2) Violates principle of

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third ☐ Referred to: Details:

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative Action ☐ Administrative Action w/ ☐ Legal Action  
☒ Warning Notice ☐ Action ☐ Penalty &/or Cost Recovery

L:\HAZMAT\Storm Water Insp Forms\New Logo InspForm final 1.08.doc

Facility Representative:

Inspector





SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program  
Clean Water, Healthy Community.

City: Pacifica ☐ Unincorporated

Date: 10/20/19 Time: \_\_\_\_\_

☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due: \_\_\_\_\_

NAME OF FACILITY Pacifica Chevron SITE ADDRESS 1000 Wilton Dr

CONTACT NAME Ramon Patel PHONE 359-8486 BUSINESS TYPE/ACTIVITY Service Station SIC \_\_\_\_\_

Is the property owner different than the facility owner? ☐ yes ☒ no If yes, complete the following: ☐ High Priority Facility

NAME \_\_\_\_\_ PHONE \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

Is the facility covered under any other programs or permits? (Check all that apply.) ☐ None ☒ Sanitary sewer

☐ Air quality ☒ Hazmat business plan ☒ Underground storage tanks ☐ Above ground storage tanks

☒ Fire department(hazmat storage) ☒ Hazmat waste generator ☒ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)

☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☒ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s).
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
B. Outdoor Material Storage Areas		3	<input checked="" type="checkbox"/>		<input type="checkbox"/> Trash Bin
C. Outdoor Waste Storage/Disposal Areas		1	1		<input checked="" type="checkbox"/> 30,000 gallons of Petroleum
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/> Store in rubber rolled up
E. Outdoor Parking Areas and Access Roads		1	1		<input type="checkbox"/> w/ maintenance
F. Outdoor Wash Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
G. Rooftop Equipment	<input checked="" type="checkbox"/>				<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
I. Other (describe):	<input checked="" type="checkbox"/>				<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☒ no

Service station

No violation observed

☐ See attached for more comments

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third ☐ Referred to: \_\_\_\_\_ Details: \_\_\_\_\_

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative ☐ Administrative Action w/ ☐ Legal Action

☐ Warning Notice ☐ Action ☐ Penalty &/or Cost Recovery

Facility Representative: Ramona Inspector: TSB



SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program  
Clean Water, Healthy Community

City: Pacifica ☐ Unincorporated  
Date: 10/22/9 Time: \_\_\_\_\_  
☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due: \_\_\_\_\_

NAME OF FACILITY Eddies 76 SITE ADDRESS 495 Palmetto

CONTACT NAME Nayla Botshan PHONE 415 733-1407 BUSINESS TYPE/ACTIVITY Service Station SIC \_\_\_\_\_

Is the property owner different than the facility owner? ☐ yes ☒ no If yes, complete the following: ☐ High Priority Facility

NAME \_\_\_\_\_ PHONE \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

Is the facility covered under any other programs or permits? (Check all that apply.) ☐ None ☒ Sanitary sewer  
☒ Air quality ☒ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks  
☒ Fire department (hazmat storage) ☒ Hazmat waste generator ☒ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☒ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)  
☐ Individual ☐ General Does the facility have a SWPPP? ☐ yes ☒ no

N/A = Not Applicable. PINL = POTENTIAL for Pollutant Discharge. 1 = low potential, 2 = medium potential, 3 = high potential  
BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented  
NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential PINL	Effect- iveness BMP	Actual Discharge NSW	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s):
A. Outdoor Process/Manufacturing Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
B. Outdoor Material Storage Areas		2	1		<input type="checkbox"/> Drum storage in shed
C. Outdoor Waste Storage/Disposal Areas		2	3		<input type="checkbox"/> waste oil Above ground tank has
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas		1	1		<input type="checkbox"/> evidence of spill on ground that can travel to storm drain
E. Outdoor Parking Areas and Access Roads		1	1		<input type="checkbox"/>
F. Outdoor Wash Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
G. Rooftop Equipment	<input checked="" type="checkbox"/>				<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
I. Other (describe):	<input checked="" type="checkbox"/>				<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☒ no

Service Station w/ auto Repair. Better housekeeping is needed at the waste oil Above ground Storage tank. Clean up oil spill around waste tank and oil tank and ensure oil is not spilled. Clean up oil spill. Comply in 30 Days

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1. First ☐ 2. Second ☐ 3. Third ☐ Referred to: \_\_\_\_\_ Details: \_\_\_\_\_

ENFORCEMENT: ☐ None ☒ Verbal Notice ☐ Administrative ☐ Administrative Action w/ ☐ Legal Action  
☐ Warning Notice ☐ Action ☐ Penalty &/or Cost Recovery

Facility Representative: Nayla Botshan

Inspector: Tal Hech





SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program  
Clean Water. Healthy Community.

City: Pacific ☐ Unincorporated  
Date: 10/1/09 ☐ Food: ☒ Haz: ☐  
☒ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☐ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due:

NAME OF FACILITY Fairmont Shell SITE ADDRESS 679 Hickey Blvd.

CONTACT NAME CSU 359-6999 PHONE 650 359-6999 BUSINESS TYPE/ACTIVITY Service Station SIC

Is the property owner different than the facility owner? ☒ yes ☐ no If yes, complete the following: ☐ High Priority Facility

NAME PHONE

MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply.) ☐ None ☒ Sanitary sewer

☒ Air quality ☒ Hazmat business plan ☒ Underground storage tanks ☐ Above ground storage tanks

☒ Fire department(hazmat storage) ☒ Hazmat waste generator ☒ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)

☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☒ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s). REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
B. Outdoor Material Storage Areas		3	0		<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas		1	1		<input type="checkbox"/>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads		1	1		<input type="checkbox"/>
F. Outdoor Wash Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
G. Rooftop Equipment	<input checked="" type="checkbox"/>				<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
I. Other (describe):	<input checked="" type="checkbox"/>				<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system. ☐ yes ☐ no

Service station

no violations observed

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☒ 3; Third ☐ Referred to: Details:

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Facility Representative: [Signature] Inspector: [Signature]



**SAN MATEO COUNTYWIDE**  
**Water Pollution Prevention Program**  
 Clean Water. Healthy Community.

City: Pacific

☐ Unincorporated

Date: \_\_\_\_\_

☐ Food: \_\_\_\_\_

☒ Haz: \_\_\_\_\_

☐ Facility has closed

☐ Facility information has changed

Reason for Inspection: ☒ First Inspection ☐ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due: \_\_\_\_\_

NAME OF FACILITY

T Mobile # SFO3056A

SITE ADDRESS

Skylar Blvd & King Drive

CONTACT NAME

Ed Byard

PHONE

(415) 521-5952

BUSINESS TYPE/ACTIVITY

Telcom

SIC

Is the property owner different than the facility owner?

☒ yes ☐ no

If yes, complete the following:

☐ High Priority Facility

NAME

PHONE

MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply.)

☐ Air quality

☒ Hazmat business plan

☐ None

☐ Sanitary sewer

☐ Fire department(hazmat storage)

☐ Hazmat waste generator

☐ Underground storage tanks

☐ Above ground storage tanks

☐ Retail food facility

☐ Other

Is the facility covered under a storm water permit?

☐ Does not need coverage

☐ No, but may need to be (Refer to Water Board staff)

☐ Individual

☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS		Potential	Effect-iveness	Actual Discharge	REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
	N/A	PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas					<input type="checkbox"/>
B. Outdoor Material Storage Areas					<input checked="" type="checkbox"/> Batteries stored inside
C. Outdoor Waste Storage/Disposal Areas					<input type="checkbox"/> a cab int
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads					<input type="checkbox"/>
F. Outdoor Wash Areas					<input type="checkbox"/>
G. Rooftop Equipment					<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas					<input type="checkbox"/>
I. Other (describe):					<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS

Structural control present ☐

Maintenance required in storm drain system

☐ yes ☐ no

New Facility. No violations observed

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION:

☐ 1; First

☐ 2; Second

☐ 3; Third

☐ Referred to:

Details:

ENFORCEMENT:

☒ None

☐ Verbal Notice

☐ Administrative

☐ Administrative Action w/

☐ Legal Action

☐ Warning Notice

Action

Penalty &/or Cost Recovery

Facility Representative: [Signature]

Inspector: [Signature]



**SAN MATEO COUNTYWIDE**  
**Water Pollution Prevention Program**  
 Clean Water. Healthy Community.

City: Pacific ☐ Unincorporated

Date: 10/1/19 ☐ Food: ☒ Haz: ☒  
☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☒ First Inspection ☐ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due:

NAME OF FACILITY: T-Mobile # SF0521-5200 SITE ADDRESS: 2500 Brookhaven

CONTACT NAME: Ed Beard PHONE: (915) 521-5200 BUSINESS TYPE/ACTIVITY: Tel Com SIC:

Is the property owner different than the facility owner? ☐ yes ☐ no If yes, complete the following: ☐ High Priority Facility

NAME:  PHONE:

MAILING ADDRESS:

Is the facility covered under any other programs or permits? (Check all that apply.) ☐ None ☐ Sanitary sewer

☐ Air quality ☒ Hazmat business plan ☐ Underground storage tanks ☐ Above ground storage tanks

☐ Fire department(hazmat storage) ☐ Hazmat waste generator ☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)

☐ Individual ☐ General Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential.

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas					<input type="checkbox"/>
B. Outdoor Material Storage Areas					<input type="checkbox"/> <u>Battery Storage in cabinet</u>
C. Outdoor Waste Storage/Disposal Areas					<input type="checkbox"/>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads					<input type="checkbox"/>
F. Outdoor Wash Areas					<input type="checkbox"/>
G. Rooftop Equipment					<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas					<input type="checkbox"/>
I. Other (describe):					<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

New Facility. No violations observed

☒ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third ☐ Referred to: Details:

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative Action ☐ Administrative Action w/ Penalty &/or Cost Recovery ☐ Legal Action

Facility Representative: [Signature] Inspector: [Signature]



SAN MATEO COUNTYWIDE  
Water Pollution Prevention Program  
Clean Water. Healthy Community.

City: Pacific ☐ Unincorporated

Date: 10/5/9 ☐ Food: ☐ Haz: ☒  
☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☒ First Inspection ☐ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due:

NAME OF FACILITY T mobile # SF03062A SITE ADDRESS 340 waterford

CONTACT NAME Ed Byard PHONE (925) 521-5200 BUSINESS TYPE/ACTIVITY Telcom SIC

Is the property owner different than the facility owner? ☒ yes ☐ no If yes, complete the following: ☐ High Priority Facility

NAME PHONE

MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply:)

☐ Air quality ☒ Hazmat business plan ☐ None ☐ Sanitary sewer  
☐ Fire department (hazmat storage) ☐ Hazmat waste generator ☐ Underground storage tanks ☐ Above ground storage tanks  
☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☒ No, but may need to be (Refer to Water Board staff)  
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☐ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge; 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): REMARKS: Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas					<input type="checkbox"/>
B. Outdoor Material Storage Areas					<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas					<input type="checkbox"/>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas					<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads					<input type="checkbox"/>
F. Outdoor Wash Areas					<input type="checkbox"/>
G. Rooftop Equipment					<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas					<input type="checkbox"/>
I. Other (describe):					<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

new facility. no violations observed

☐ See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third ☐ Referred to: Details:

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative ☐ Administrative Action w/ ☐ Legal Action  
☐ Warning Notice ☐ Action ☐ Penalty &/or Cost Recovery

Facility Representative: [Signature]

Inspector: [Signature]



# SAN MATEO COUNTYWIDE Water Pollution Prevention Program

Clean Water. Healthy Community.

City: Pacific ☐ Unincorporated

Date: 10/15/09 ☐ Food: ☒ Haz: ☒  
☐ Facility has closed ☐ Facility information has changed

Reason for Inspection: ☒ First Inspection ☒ Routine Inspection ☐ Response to Complaint ☐ Follow-up Follow-up Inspection Due:

NAME OF FACILITY Fairment Cleaners SITE ADDRESS 773 Hickey

CONTACT NAME Peter Ho PHONE (650) 355-4330 BUSINESS TYPE/ACTIVITY Dry cleaner SIC

Is the property owner different than the facility owner? ☒ Yes ☐ No If yes, complete the following: ☐ High Priority Facility

NAME PHONE

MAILING ADDRESS

Is the facility covered under any other programs or permits? (Check all that apply.)

☒ Air quality ☒ Hazmat business plan ☒ Sanitary sewer  
☒ Fire department (hazmat storage) ☒ Hazmat waste generator ☐ Underground storage tanks ☐ Above ground storage tanks  
☐ Retail food facility ☐ Other

Is the facility covered under a storm water permit? ☐ Does not need coverage ☐ No, but may need to be (Refer to Water Board staff)  
☐ Individual ☐ General: Does the facility have a SWPPP? ☐ yes ☒ no

N/A = Not Applicable; PTNL = POTENTIAL for Pollutant Discharge: 1 = low potential, 2 = medium potential, 3 = high potential

BMP effectiveness: 0 = BMPs are effective, 1 = BMPs are fairly/almost effective, 2 = BMPs are not effective, 3 = No BMPs are implemented

NSW = Non-Stormwater Discharge

ACTIVITY AREAS	N/A	Potential	Effect-iveness	Actual Discharge	<input type="checkbox"/> Check box if educational outreach material is distributed and provide title(s) of outreach material(s): <b>REMARKS:</b> Describe recommendations, requirements, and time to implement. Check box if remark is a requirement
		PTNL	BMP	NSW	
A. Outdoor Process/Manufacturing Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
B. Outdoor Material Storage Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
C. Outdoor Waste Storage/Disposal Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
D. Outdoor Vehicle and Heavy Equipment Storage, Maintenance Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
E. Outdoor Parking Areas and Access Roads	<input checked="" type="checkbox"/>				<input type="checkbox"/>
F. Outdoor Wash Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
G. Rooftop Equipment	<input checked="" type="checkbox"/>				<input type="checkbox"/>
H. Outdoor Drainage from Indoor Areas	<input checked="" type="checkbox"/>				<input type="checkbox"/>
I. Other (describe):	<input checked="" type="checkbox"/>				<input type="checkbox"/>

COMMENTS/REMARKS/REQUIREMENTS Structural control present ☐ Maintenance required in storm drain system ☐ yes ☐ no

New Owner Dry cleaner  
No violations observed

1 See attached for more comments.

PRIORITY FOR RE-INSPECTION: ☐ 1; First ☐ 2; Second ☐ 3; Third ☐ Referred to: Details:

ENFORCEMENT: ☒ None ☐ Verbal Notice ☐ Administrative ☐ Administrative Action w/ ☐ Legal Action  
☐ Warning Notice ☐ Action ☐ Penalty &/or Cost Recovery

Representative:

Inspector:

**ATTACHMENT C**

**ILLCIT DISCHARGE SUMMARY REPORT FORM  
AND  
ILLCIT DISCHARGE SOURCE IDENTIFICATION FORM**



# (Attachment C) Illicit Discharge Inspection Summary Report Form (July-November 2009)

Municipality: Pacifica  
Contact: Elizabeth Claycomb

<b>I. Field Activities</b>			
<p>1. <i>Describe field surveys.</i></p> <p>Number of established locations visited:</p> <p style="padding-left: 20px;">Outfalls</p> <p style="padding-left: 20px;">Inlets</p> <p style="padding-left: 20px;">Manholes</p> <p style="padding-left: 20px;">other (describe)</p> <p>Channel miles visited:</p>	Industrial Areas	Commercial Areas	Residential Areas
		335	337
<p>2. <i>List how many discharges were identified by the following methods. Include only discharges that could have been prevented by BMPs. Do not include fluid releases associated with minor traffic accidents.</i></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>a. During field surveys at established locations:</p> <p style="padding-left: 20px;">_____ identified by maintenance crews</p> <p style="padding-left: 20px;"><u>2</u> identified by illicit discharge inspectors</p> </div> <div style="width: 48%;"> <p>b. Calls from:</p> <p style="padding-left: 20px;"><input checked="" type="checkbox"/> maintenance crews</p> <p style="padding-left: 20px;"><input checked="" type="checkbox"/> other agencies</p> <p style="padding-left: 20px;"><input checked="" type="checkbox"/> public</p> </div> </div>			
<p>3. <i>List the number of times the following materials were identified.</i></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>_____ Sewage</p> <p><u>2</u> _____ Used Motor Oil</p> <p>_____ Antifreeze</p> <p>_____ Fuels</p> <p>_____ Paint</p> <p>_____ Concrete</p> <p>_____ Construction Debris</p> <p>_____ Wall Compound</p> <p>_____ Food Wastes</p> </div> <div style="width: 48%;"> <p>_____ Yard Wastes</p> <p><u>3</u> _____ Sediment and/or silt</p> <p>_____ Concrete Cutting Slurry/Washwaters</p> <p>_____ Vehicle Cleaning Washwaters</p> <p>_____ Building/Sidewalk Washwaters</p> <p>_____ Other Washwaters</p> <p>_____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc)</p> <p>_____ Other (describe):</p> </div> </div>			
<b>II. Follow-up Activities</b>			
<p>1. <i>Describe whether sources of discharges were identified.</i></p> <p><u>5</u> _____ Number of sources that were identified</p> <p>_____ Number of incidents when source of discharge was not identified</p>			
<p>2. <i>Describe whether discharges were abated.</i></p> <p><u>4</u> _____ Number of discharge incidents that were abated</p> <p><u>1</u> _____ Number of new discharge incidents where discharge is continuing, as of the end of the reporting period; Attach the inspection report</p> <p><u>2</u> _____ Number of continuing discharges that have already been reported in previous quarter(s).</p>			
<p>3. <i>Describe enforcement activities conducted.</i></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><input checked="" type="checkbox"/> Warning Notice (verbal warning)</p> <p><input checked="" type="checkbox"/> Informal Violation</p> </div> <div style="width: 48%;"> <p><input checked="" type="checkbox"/> Formal Violation</p> <p><input checked="" type="checkbox"/> Legal Action</p> </div> </div>			

**ATTACHMENT D**

**OPERATION AND MAINTENANCE INFORMATION FOR STORMWATER  
TREATMENT MEASURES**



**ATTACHMENT E**

**SUMMARY OF PRE-WET SEASON EROSION CONTROL INSPECTIONS FORM  
AND  
PRE-WET SEASON EROSION CONTROL INSPECTIONS CERTIFICATION LETTER**



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## PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT

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CITY HALL • 170 Santa Maria Avenue • Pacifica, CA 94044 • (650) 738-7341 • Fax (650) 359-5807

*Scenic Pacifica*

October 15, 2009

Ms. Sue Ma  
San Francisco Bay Regional Water Quality Control Board  
1515 Clay St., Suite 1400  
Oakland, CA 94612

**Subject: Construction Inspection Certification**

Dear Ms. Ma:

As required by our performance standards for construction inspection and as described in the San Mateo Countywide Stormwater Management Plan (April 2004 – July 2010), the City of Pacifica requires that each active construction site be stabilized to minimize erosion and sediment discharges from disturbed areas, and oversees inspection of these sites to ensure these requirements are met.

I certify under penalty of law that all active construction sites within our jurisdiction have been inspected to ensure erosion and sediment control requirements have been met prior to the beginning of the wet season (October 15). The inspections have been performed under my direction or supervision in accordance with a system designed to ensure qualified personnel properly inspect the sites and evaluate and communicate the information. This certification is based on my inquiry of the person or persons who supervise the qualified inspectors, or those persons directly responsible for conducting the inspections.

If you have any questions, please contact Elizabeth Claycomb at 650/738-7341.

Sincerely,

Douglas Rider  
Building Official

CC: File



## Attachment E

### Summary of Pre-Wet Season Erosion Control Inspections Form

Municipality Name Pacifica

Directions: A copy of this completed form documenting your municipality's pre-wet season erosion control inspections should be included with your municipality's 2009 letter that certifies that each active construction site has been stabilized to minimize erosion and the discharge of sediment from disturbed areas prior to the FY 2009/10 wet season.

Project Name	Project Address	Project Type r= residential (units) c=commercial i=industrial g=governmental <sup>1</sup>	Does Project Have Coverage Under Statewide Construction General Permit?	Was Site Inspected by Municipal Staff? If so, provide inspection date(s)	Were Erosion and Sedimentation Control Measures Undertaken? <sup>2</sup>	Describe Corrections Made NN= none needed
240 Stanley	240 Stanley Pacifica CA 94044	r <input checked="" type="checkbox"/> (1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 10/23/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>
204 Sterling	204 Sterling Pacifica CA 94044	r <input checked="" type="checkbox"/> (1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 10/26/09 and 11/12/09 No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Upon re-inspection they were acceptable	NN <input type="checkbox"/> installation of appropriate erosion control measures and storm drain protection was required- applicant is in compliance as of 11/12/09
477 Farallon	447 Farallon Pacifica CA 94044	r <input checked="" type="checkbox"/> (1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 10/27/09 and 11/18/09 No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Upon re-inspection they were acceptable	NN <input type="checkbox"/> correct installation was required and achieved
300 Coral Ridge	300 Coral Ridge Pacifica CA 94044	r <input checked="" type="checkbox"/> (1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 11/18/09 No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	NN <input type="checkbox"/> ongoing case-enforcement has escalated. Administrative Citation issued, appealed, and upheld. Property owner still non compliant. City is pursuing escalated enforcement at this time.
	Connemara	r <input checked="" type="checkbox"/> (25+ units)	Yes <input type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	NN <input checked="" type="checkbox"/>

<sup>1</sup> Select one or more of the code letters that are applicable to the project site

<sup>2</sup> If no inspection was done, provide explanation in the certification letter about how the acceptability of the erosion and sedimentation control measures was determined.

# Attachment E

## Summary of Pre-Wet Season Erosion Control Inspections Form

Municipality Name Pacifica

Project Name	Project Address	Project Type r= residential (units) c=commercial i=industrial g=governmental <sup>1</sup>	Does Project Have Coverage Under Statewide Construction General Permit? No <input checked="" type="checkbox"/> Project Approval predicated requirement	Was Site Inspected by Municipal Staff? If so, provide inspection date(s)	Were Erosion and Sedimentation Control Measures Undertaken Acceptable? <sup>2</sup>	Describe Corrections Made NN= none needed
Connemara Development	Development Pacifica CA 94044	c <input checked="" type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	No <input checked="" type="checkbox"/> Project Approval predicated requirement	date 10/26/09 No <input type="checkbox"/>	No <input type="checkbox"/>	
103 Essex	103 Essex Pacifica, CA 94044	r <input checked="" type="checkbox"/> ( <input type="checkbox"/> 1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 10/23/09 and 11/10/09 No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Upon re-inspection they were acceptable	NN <input type="checkbox"/> proper installation of erosion control and straw wattles was required and achieved
1327 Livingston	1327 Livingston Pacifica, CA 94044	r <input checked="" type="checkbox"/> ( <input type="checkbox"/> 1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 10/26/09, 11/18/09, 12/15/09 No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> By the third - inspection they were acceptable	NN <input type="checkbox"/> proper installation of erosion control and straw wattles was required and achieved stormdrain protection was achieved
315 Winwood	315 Winwood Pacifica, CA 94044	r <input checked="" type="checkbox"/> ( <input type="checkbox"/> 1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 10/26/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input type="checkbox"/>
430 Ebken	430 Ebken Pacifica, CA 94044	r <input checked="" type="checkbox"/> ( <input type="checkbox"/> 1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> date 10/27/09 - 11/18/09 No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> By the 2 <sup>nd</sup> inspection they were acceptable	NN <input type="checkbox"/> proper installation of erosion control and straw wattles was required and achieved stormdrain protection was achieved

# **Attachment E** **Summary of Pre-Wet Season Erosion Control Inspections Form** **Municipality Name \_\_\_\_\_ Pacifica \_\_\_\_\_**

Project Name	Project Address	Project Type r= residential (units) c=commercial i=industrial g=governmental <sup>1</sup>	Does Project Have Coverage Under Statewide Construction General Permit? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> In process of obtaining coverage, NOI has been filed	Was Site Inspected by Municipal Staff? If so, provide inspection date(s) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> date : various 10/27/09, 11/4/09, 11/9/09	Were Erosion and Sedimentation Control Measures Undertaken Acceptable? <sup>2</sup> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Describe Corrections Made NN= none needed
Millwood Ranch	1 Picardo Ranch Road Pacifica, CA 94044	r <input checked="" type="checkbox"/> c <input checked="" type="checkbox"/> (30+ units) i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> In process of obtaining coverage, NOI has been filed	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> date : various 10/27/09, 11/4/09, 11/9/09	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	NN <input type="checkbox"/> Ongoing case escalated enforcement action, multi-agency coordination currently ongoing- numerous violations at site, from housekeeping practices to infill in creek. Various stormwater and other violations are currently being investigated. Coordinating directly with RWQCB, USACE and F&G
451 Talbot	451 Talbot Pacifica, CA 94044	r <input checked="" type="checkbox"/> c <input type="checkbox"/> (1 units) i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> date 10/27/09 and 11/9/09	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> By the 2 <sup>nd</sup> inspection they were acceptable	NN <input type="checkbox"/> Installation of appropriate erosion control measures and storm drain protection was required- applicant is in compliance
1256 Alvarado	1256 Alvarado Pacifica, CA 94044	r <input checked="" type="checkbox"/> c <input type="checkbox"/> (1 units) i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date 11/18/09 and 12/18/09	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	NN <input type="checkbox"/> Case in review for escalating enforcement erosion control measures not installed properly
154 Amapola	154 Amapola Pacifica, CA 94044	r <input checked="" type="checkbox"/> c <input type="checkbox"/> (1 units) i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> date 11/18/09	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>
107 Angelita	107 Angelita Pacifica, CA 94044	r <input checked="" type="checkbox"/> c <input type="checkbox"/> (1 units) i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> date 11/2/09	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>

**Attachment E**  
**Summary of Pre-Wet Season Erosion Control Inspections Form**  
Municipality Name Pacifica

Project Name	Project Address	Project Type r= residential (units) c=commercial i=industrial g=governmental <sup>1</sup>	Does Project Have Coverage Under Statewide Construction General Permit?	Was Site Inspected by Municipal Staff? If so, provide inspection date(s)	Were Erosion and Sedimentation Control Measures Undertaken Acceptable? <sup>2</sup>	Describe Corrections Made NN= none needed
422 Athenian	422 Athenian Pacifica, CA 94044	r <input checked="" type="checkbox"/> (1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> date 10/29/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>
1139 Crespi	1139 Crespi Pacifica, CA 94044	r <input checked="" type="checkbox"/> (1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> date 11/13/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>
506 Farallon	506 Farallon Pacifica, CA 94044	r <input checked="" type="checkbox"/> (1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> date 11/18/09 12/30/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Upon re-inspection site was acceptable	NN <input type="checkbox"/>
435 Gateway	435 Gateway Pacifica, CA 94044	r <input checked="" type="checkbox"/> (1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 11/18/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>
1331 Livingston	1331 Livingston Pacifica, CA 94044	r <input checked="" type="checkbox"/> (1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 11/10/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>
575 Manor	575 Manor Pacifica, CA 94044	r <input checked="" type="checkbox"/> (units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> Date 11/18/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>
231 Monterey	231 Monterey Pacifica, CA 94044	r <input checked="" type="checkbox"/> (1 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> date 11/16/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>

**ATTACHMENT F**

**TABLE OF NEW DEVELOPMENT PROJECTS**

Table of New Development Projects<sup>1</sup>

[[Pacifica]]

1	2	3	4	5	5	6	7	8	9	10	11	12	13	14	15	16
Project Name; Location (cross streets); Street Address	Name of Developer; Project Phase No. <sup>2</sup> ; Project Description	Status of Project	Project Type <sup>3</sup>	Total Site Area (acres)	Site Acreage	New or Replaced Impervious Surface Area	Source Control Measure BMPs	Site Design Measure BMPs	Post-Construction Treatment BMPs				Pesticide Reduction Measures Included in Project?	Alternative Compliance <sup>4</sup>		HMP <sup>5</sup>
									Treatment BMPs Used	Hydraulic Sizing Criteria Used	Operation & Maintenance Responsibility Mechanism	Referred to O&M Inspection Team? Y/N		Basis of Impracticabili- ty	Alterna-tive Com-pliance Measures	
Private Projects																
Pcifica View LLC	Legacy Quest; 17detached single family residences	Application incomplete. No recent activity.	Residential subdivision	5.6 acres	5.6 acres	Unknown	Unknown at this time, will address at next review cycle.	unknown	unknown	unknown	unknown	N	unknown	NA	NA	will apply, TBD
Vistamar Development; 503-511 Monterey	Javier Chavarria; Residential (townhomes0	Application incomplete. No recent activity.	Residential subdivision	1 acre	1 acre	Unknown	Unknown at this time, will address at next review cycle.	unknown	unknown	unknown	unknown	N	unknown	NA	NA	unknown
Sunset Estates; 500 block of Palmetto Avenue	Jack Lowe; 7 lot residential subdivision	Application incomplete. No recent activity.	Residential subdivision	8 acres	8 acres	Unknown	Unknown at this time, will address at next review cycle.	unknown	unknown	unknown	unknown	N	unknown	NA	NA	unknown
Westview School Site, Cypress Walk	The Olsen Company; 92 residential units	construction completeted	Residential subdivision	10.5 acres	10.5 acres	3.6 acres	Stenciled inlets, roofed trash enclosure, herbacide resistant and drought tolerant landscaping.	Reduced impervious area,	Detention basin	CSBMP Handbook	O&M Agreement	Passed first post-construction inspection and due for next inspection in June 2010	?	NA	NA	Detention Basin
The Prospects; 801 Fassler Avenue	Rick Lee; 34 residential units	Project approved, no building permit application filed	Residential subdivision	11.2 acres	11.2 acres	60,840 s.f.	roofed trash enclosure, rainwater harvesting	Reduced impervious area, pervious paving, green roofs	green roofs, vegetated swales, detention and retention basins, rain gardens	unknown	unknown	N	native, noninvasive and pest resistant landscaping required.	NA	NA	Detention Basin
Gypdy Hill and Clarendon Road	JC Engineering; 8 residential units	Application incomplete (submitted in 2006, last reviewed in Decemebr 2008). No recent activity.	Residential subdivision	13.9 acres	13.9 acres	Unknown	Unknown at this time, will address at next review cycle.	unknown	unknown	unknown	unknown	N	unknown	NA	NA	unknown
270 Rockaway Beach Avenue	JC Engineering, commeecial	Project approved, no building permit application filed	retail and offices	14,070 sf	over 10,000 sf									NA	NA	NA



Table of New Development Projects<sup>1</sup>

[[Pacifica]]

1	2	3	4	5	5	6	7	8	9	10	11	12	13	14	15	16
Project Name; Location (cross streets); Street Address	Name of Developer; Project Phase No. <sup>2</sup> ; Project Description	Status of Project	Project Type <sup>3</sup>	Total Site Area (acres)	Site Acreage	New or Replaced Impervious Surface Area	Source Control Measure BMPs	Site Design Measure BMPs	Post-Construction Treatment BMPs				Pesticide Reduction Measures Included in Project?	Alternative Compliance <sup>4</sup>		HMP <sup>5</sup>
									Treatment BMPs Used	Hydraulic Sizing Criteria Used	Operation & Maintenance Responsibility Mechanism	Referred to O&M Inspection Team? Y/N		Basis of Impracticabili ty	Alternat-ive Com-pliance Measures	
Lower MilagraRidge (Connemara); 900 Oceana	Jim Pollart, residential and commercial	under construction-- nearly coplete	25 single family homes and 10,000 sf of commercial space	40+ acres	40+ acres	95,830 sf	Stenciled inlets, roofed trash enclosure	minimized impervoius surfaces	none	na	na (application complete before August 2005)	na	native and pest resistant landscaping required.	NA	NA	NA
1 Piccardo Ranch Road	Millard Tong, redevelopment	Application Incomplete (submitted in October 2008).	Horse arena roof; misc buildings and graded aareas	166 acres	166 acres	over 16,500 sf	rainwater harvesting	disconnected downspouts	on-site stormwater retention	unknown	tbd	N	no landscaping proposed	NA	NA	will apply, tbd
Oceanside Meadows; end of Adobe	JC Engineering, 11 single family residences	Application incomplete (submitted in 1997, last review cycle in Fall 2009)	Residential subdivision	6.5 acres	6.5 acres	56,500 sf	stensiled inlets, pest resistant and drought tolerant landscaping, enlsoed trash areas	disconnected downspouts, reduced impervious surfaces, tree preservation	bioswale, detention basin	BAHM	tbd	N	pest resistant, drought tolerant, moslty native landscaping	NA	NA	will apply, tbd
721 Oddstad Blvd. Assisted Living Facility	JC Engineering; 96 units	Application incomplete (submitted in fall of 2009)	45 one bedroom and 51 studio units, maximum occupancy 141 people	2 acres	.99 acre	.49 acres	Unknown at this time, will address at next review cycle.	reduced impervious surface, pervious pavers'	retaining stormwater runoff onsite	unknown	unknown	unknown	unknown			
Shelter Cove-- Pedro Point area	Arno Roloff	Application incompete, no recent activity	driveway and parking lot but may also add residential component	16.9 acres	16.9 acres	0.98 acres	Unknown at this time, will address at next review cycle.	pervious paving	bioswale, tree well filter, hydrodynamic separators to filter runoff	unknown	tbd	N	na	NA	NA	Does not apply per Water Board

<sup>1</sup> List on this table information for all Group 1 and Group 2 Projects, e.g. those that create and/or replace at least 10,000 square feet of impervious surface. Projects that create and/or replace less than 10,000 square feet of impervious surface are not required to be reported.

<sup>2</sup> If a project is being constructed in Phases, each Phase should have a separate entry.

<sup>3</sup> Indicate project type, based on NPDES Permit Provision C.3.c categories: Commercial, Industrial, Residential, Streets/Road/Highways/Freeways, Significant Redevelopment.

<sup>4</sup> If a project was granted Alternative Compliance (Provision C.3.g), report required information on the Interim Alternative Compliance Form (Attachment \_\_\_\_).

<sup>5</sup> If hydromodification (HM) control is not required, state why not. If HM control is required, describe the control method used and attach the pre- and post-project hydrographs.

Water Camp Environmental Field Trip Year 7 Article (for local paper)  
Lizzy Claycomb  
Lynn Adams

Wet and Wild Water Camp, now in its seventh year (third year of full day) is the brainchild of Vicki Russo, Recreation Coordinator, Aquatics Division for the City of Pacifica Parks, Beaches and Recreation Department. The idea for this camp is simple: create a program that is all about water. Three years ago the camp curriculum expanded from a half day program of swimming, water sports and recreational water activities to a full-day that includes environmental education such as the protection of our local waters, watersheds, tributaries, wetlands, coastal zone and oceans. As this camp came together under the aquatic staff's guidance, it was clear this was a workable idea unique to the bay area.

With support from Lizzy Claycomb, Planning Department Management Analyst and National Pollutant Discharge Elimination System (NPDES) pollution prevention coordinator for the City of Pacifica (Lizzy coordinates this program under the direction of Public Works Director Van Ocampo and Planning Director Michael Crabtree), environmental fieldtrip ideas were discussed. A brainstorming session with Lynn Adams, President of the Beach Coalition; a local non-profit focused on pollution prevention and environmental education occurred which helped to define all activities for the camps environmental component. With resources provided by the San Mateo County Pollution Prevention Program (SMCWPPP) in which the City of Pacifica is an active participant, and collaboration between the City and the Beach Coalition, the environmental fieldtrip for Wet and Wild Water Camp was defined.

The best way to teach the campers about pollution is to give them an opportunity to come face to face with it. On field trip day, the campers broke into 4 groups of 6, equipped with gardening gloves on, a bag for trash, recyclables, a bucket for toxic pollutants and a tally sheet to document each piece retrieved. The participants set out on a walk from Terra Nova High School Pool to San Pedro Valley Park, and retrieved 26.4 pounds of trash between the two points in little over one hours time. The tally sheet allowed the kids to identify where the trash was from, type of trash and quantity of type. This was of great interest to the campers, triggering quite a bit of excitement expressed during the interactive discussion led by Lynn Adams that followed the clean up.

When the groups reached the park, they completed their tallies of all trash by type noting that the number one item retrieved was cigarette butts. A discussion about what they saw and the source of the trash, and how it may have gotten to where it was found occurred. Lynn asked the children what they would do to prevent such pollution from occurring in the first place.

Lynn discussed watershed tributaries and storm drains; how they can convey trash and pollutants of concern to downstream locations which could be someone's backyard, and if not removed from the storm drains and the tributaries, trash and pollution ends up in our oceans, and in the Pacific Gyre. Lynn described how pollution impacts the smallest living creature up to the largest, people included. Lynn also talked about efforts led by the Beach Coalition to clean our local

beaches and streets including annual large trash pickup events such as Earth Day Pacifica and Coastal Clean Up Day.

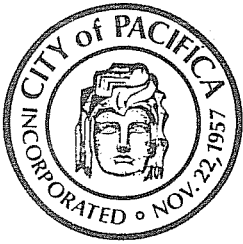
Lizzy Claycomb initiated a discussion about watersheds, the natural purpose of the watershed and touched on the state of our local urban creeks and watersheds. Then, an interactive watershed and urban stream diorama demonstration ensued. The diorama displays a complete city with agricultural zones, commercial/ industrial zones, residential zones and recreational zones, and also includes a watershed, harbor and ocean. The demonstration exemplified all types of pollution scenarios, from leaky underground fuel tanks to construction debris clogging the storm drain. Various colored liquids and powders were used to show all kinds of pollution, with different colored liquids/powders indicating different toxins. The campers watched demonstrations of soil erosion fill a wetland, gasoline leaks, pesticides, sewage, car wash solutions, litter, and pet waste flowing to the ocean via the streets, storm drains and tributaries. Many campers were amazed at how pollutants flow down into the water table under the ground.

When the demonstration concluded, Lynn Adams led the children in a Pollution Prevention Pledge: they pledged to become Watershed **Stewards** for life. This pledge to pick up litter and never litter also includes ongoing efforts to prevent water born pollution and to recycle and conserve resources; particularly water. They pledged to teach people about the harms of cigarette butts and littering.

Twenty four ***"Stewards of the Watershed"*** hiked back to home base with a new tactile memory of litter, the environment, and a wonderful wild and wet watershed day.

As school curriculum evolves to include more standardized education on pollution prevention and this becomes ingrained in children's understanding of what is and is not acceptable, our City's and County's environment and ecosystem will continue to improve. What is now considered the exception; taking a walk with a group of kids to collect trash and not throwing trash on the ground in the first place, will eventually become the rule. The City of Pacifica, local non-profits, local schools and our children are working hard to see this happens.

The Parks Beaches and Recreation Department has many wonderful summer camp and day care programs that have incorporated "green" lessons into regular curriculum. For more information contact: 650-738-7381.



*Scenic Pacifica*

**CITY MANAGER'S OFFICE**  
TEL (650) 738-7301  
FAX (650) 359-6038

**CITY ATTORNEY**  
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FAX (650) 359-8947

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FAX (650) 359-6038

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FAX (650) 359-6038

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TEL (650) 738-7392  
FAX (650) 738-7411

**FIRE ADMINISTRATION**  
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FAX (650) 991-8090

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& RECREATION**  
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ECONOMIC DEVELOPMENT**  
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- Code Enforcement  
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**POLICE DEPARTMENT**  
TEL (650) 738-7314  
FAX (650) 355-1172

**PUBLIC WORKS**  
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FAX (650) 738-9747

- Engineering  
TEL (650) 738-3767  
FAX (650) 738-3003
- Field Services  
TEL (650) 738-3760  
FAX (650) 738-9747

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**CITY HALL**

170 Santa Maria Avenue • Pacifica, California 94044-2506

[www.ci.pacifica.ca.us](http://www.ci.pacifica.ca.us)

**MAYOR**  
Sue Digre

**MAYOR PRO TEM**  
Mary Ann Nihart

**COUNCIL**  
Peter DeJarnatt  
James M. Vreeland, Jr.  
Julie Lancelle

September 1, 2010

Sue Ma  
California Regional Water Quality Control Board  
San Francisco Bay  
1515 Clay Street, Suite 1400  
Oakland, CA 94612

**RE: Second Half Year Deliverables; November 2009- June 30, 2010  
CERTIFICATION LETTER**

Dear Ms. Ma,

This report, as well as our previous hot spot ID submittal and notification of participating in the regional monitoring collaborative, were developed and submitted in accordance with the following certification standard:

I certify under penalty of law that this document and all attachments are prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Van Dominic Ocampo  
Director of Public Works / City Engineer

EC/mf

Enclosures:

City Manager Authorization Letter  
MRP Report; 11/2009 to 6/30/2010; City of Pacifica





*Scenic Pacifica*

Office of the City Manager  
City of Pacifica  
170 Santa Maria Avenue  
Pacifica, California 94044

Stephen A. Rhodes  
City Manager  
(650) 738-7401  
rhodess@ci.pacifica.ca.us

August 23, 2010

Mr. Bruce Wolfe  
Executive Officer  
San Francisco Bay Regional Water Quality Control Board  
1410 Clay Street Suite 1400  
Oakland, CA 94612

**Subject: Notification of Duly Authorized Representative for City of Pacifica**

Dear Mr. Wolfe:

This is to document the person or position and alternate(s) that I am authorizing to represent the City of Pacifica for signing and certifying municipal regional stormwater NPDES-permit required reports for submittal to the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) and signing and certifying responses to other information requests from the Regional Water Board.

The following person or position (any person who occupies this named position) are duly authorized by me to sign and certify stormwater required reports for submittal to the Regional Water Board or authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the City of Pacifica.

Primary

Van Dominic Ocampo, Director of Public Works / City Engineer

Alternate(s)

Elizabeth Claycomb, Management Analyst / NPDES Coordinator

Raymond Donguines, Associate Engineer

As describe above, the person or position and alternate(s) listed above are also authorized to direct C/CAG's Executive Director or San Mateo Countywide Water Pollution Prevention Program's Stormwater Coordinator to sign and certify reports prepared by the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) or Bay Area Stormwater Management Agencies Association (BASMAA) on behalf of the City of Pacifica. This authorization for the submittal of countywide and BASMAA reports will typically occur by an affirmative vote of my duly authorized representative or alternate at the Countywide Program's Stormwater Technical Advisory Committee meetings, but the authorization may also be obtained through email, telephone, face to face contact, or other method of communication.

This notification will remain in effect until it is changed by me or my successor.

Very truly yours,

Stephen A. Rhodes  
City Manager

SR/ec



**FY 2009-2010 Second Half Annual Report**  
**Permittee Name: Pacifica**

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Permittee Name: Pacifica

## Section 1 – Permittee Information

<b>Background Information</b>					
<b>Permittee Name:</b>	City of Pacifica				
<b>Population:</b>	37,539				
<b>NPDES Permit No.:</b>	CAS612008				
<b>Order Number:</b>	R2-2009-0074				
<b>Reporting Time Period (month/year):</b>	November 1, 2009 through June 30, 2010				
<b>Name of the Responsible Authority:</b>	Van Dominic Ocampo			<b>Title:</b>	Public Works Director / City Engineer
<b>Mailing Address:</b>	170 Santa Maria Avenue				
<b>City:</b>	Pacifica	<b>Zip Code:</b>	CA	<b>County:</b>	San Mateo
<b>Telephone Number:</b>	650-738-3767		<b>Fax Number:</b>	650-738-3003	
<b>E-mail Address:</b>	ocampov@ci.pacifica.ca.us				
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Elizabeth Claycomb		<b>Title:</b>	Management Analyst	
<b>Department:</b>	Planning, Building and Economic Development Department				
<b>Mailing Address:</b>	170 Santa Maria Avenue				
<b>City:</b>	Pacifica	<b>Zip Code:</b>	94044	<b>County:</b>	San Mateo
<b>Telephone Number:</b>	650-738-7361		<b>Fax Number:</b>	650-359-5807	
<b>E-mail Address:</b>	claycombe@ci.pacifica.ca.us				

## Section 2 - Provision C.2 Reporting Municipal Operations

### Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary: *The pump station inventory was completed prior to 3/1/2010. The Corporation Yard has completed the personalization of the SWPPP document. Staff has continually attended Municipal Maintenance Subcommittee meetings and has also attended various workshops hosted by the Municipal Maintenance Subcommittee as well as the Regional Board including the Trash Capture workshop.*

### C.2.a. ► Street and Road Repair and Maintenance

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below:

<b>X</b>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<b>X</b>	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
<b>X</b>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments: *The City Public Works Department has a vector truck that is used for site maintenance and BMP implementation for capital projects, maintenance and upkeep as well as other response related projects and activities. Street Sweeping is also currently ongoing throughout the City's commercial and industrial areas as well as residential roadways and arterial roadways owned and maintained by the City. The City regularly utilizes the CASQA BMP Handbook for municipal maintenance activities as well as the 4c Road manual.*

### C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<b>X</b>	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
<b>X</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments: *The City ensures wash waters do not penetrate the stormdrain system. For City projects, staff controls wash waters with the public works vector truck. The City currently works with the San Mateo County Inspection team for coordination on the mobile surface cleaner program*



*as well as actively monitors activities ongoing in the area that are being carried out by mobile surface cleaning companies to see that wash waters are properly contained, and disposed of.*

**C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal**

Place an **X** in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input checked="" type="checkbox"/>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<input checked="" type="checkbox"/>	Control of discharges from graffiti removal activities
<input checked="" type="checkbox"/>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments: *The City has drafted various spill response plans for municipal projects that have been implemented to mitigate spills from occurring and defines appropriate response and abatement methods. These plans have been successful in keeping spills from resulting during such operations as maintenance projects and activities on bridges above waterways, during graffiti removal where the vactor truck or Wet vacuum is used to collect the wash waters, and when implementing the mobile surface cleaner program BMPs for graffiti removal on city owned and maintained structures.*

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations: ☒ Yes ☐ No

If your answer is **No** then skip to **C.2.e.**

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations): *Not required for this annual report*

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
<i>Not required for this annual report</i>				

<sup>1</sup> Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

<p><i>(For FY 10-11 Annual Report only)</i> Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:</p>						
<p>Summary: <i>N/A</i></p>						
<p>Attachments:</p>						
<p><i>(For FY 10-11 Annual Report only)</i> Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations): <b><i>Not required for this annual report</i></b></p>						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
<i>Not required for this annual report</i>						

C.2.e. ► Rural Public Works Construction and Maintenance					
Does your municipality own/maintain rural <sup>2</sup> roads:		<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If your answer is <b>No</b> then skip to <b>C.2.f.</b>					
Place an <b>X</b> in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:					
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas				
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources				
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts				
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality				
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion				
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate				
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings				
Comments including listing increased maintenance in priority areas:					

<sup>2</sup> Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation			
Place an <b>X</b> in the boxes below that apply to your corporation yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We certify that we have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: <i>We utilize the CASQA handbook for implementation of Best Management Practices related to Corp Yard management, and material storage.</i>			
If you have a corporation yard(s) that is not an NOI facility, complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:			
Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
<i>City of Pacifica, DPW</i>	<i>4/30/2010</i>	<i>Need to complete hazardous material business plan, retain a copy on site and submit a copy to the SMCHWD-improper labeling on waste oil tank, frequency of waste oil removal</i>	<i>Plan is in process and almost complete. Will be submitted upon completion. Add correct label to waste oil tank Removal of waste oil 2 x annually</i>

Section 3 - Provision C.3 Reporting New Development and Redevelopment

**C.3.a. ► New Development and Redevelopment Performance  
Standard Implementation Summary Report**

(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).

Summary: *NOT REQUIRED FOR THIS ANNUAL REPORT*

**C.3.b. ► Green Streets Status Report**

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary: *The City of Pacifica is exploring the potential of utilizing the Palmetto Streetscape project as one of the Green Streets and Parking Lot Projects for Regional and Countywide Green Streets and Parking Lots Project Compliance. This project is proposed as a phased project and currently includes street calming devices, planter boxes that can incorporate stormwater treatment into the design of the feature, has a reclaimed water element, and also may include LID for stormwater treatment in the manner of rainwater harvesting and use. This project is in the early design phase and project funding is also under exploration at this time. The City has held several conference calls with County Program representatives to check in on both the status of county wide compliance, as well as to brain storm on how to incorporate the appropriate design elements to allow for this project to meet the compliance requirements.*

**C.3.b.v.(1) ► Regulated Projects Reporting Table**

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information. *No regulated projects were approved during this reporting period.*

**C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

<p><b>(1)</b> Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information. <i>No projects installed stormwater treatment systems during this reporting period.</i></p>
<p><b>(2)</b> On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.</p>
<p>Summary: <i>N/A</i></p>
<p><b>(3)</b> On an annual basis, provide a discussion of the effectiveness of the O&amp;M Program and any proposed changes to improve the O&amp;M Program (e.g., changes in prioritization plan or frequency of O&amp;M inspections, other changes to improve effectiveness program).</p>
<p>Summary: <i>Although No projects have been approved this period that trigger the O&amp;M requirement, the City has implemented a new O&amp;M tracking method and will rely on utilizing the SMCWPPP/ BASMAA O&amp;M Project tracking form for the ongoing tracking and reporting on O&amp;M compliance. Additionally, the City has taken into consideration, a new O&amp;M Contract Template, and will also provide applicants with O&amp;M information and guidance should their project trigger the requirement based on the outcome of the initial pre-application meeting to discuss stormwater requirements.</i></p>

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area <sup>7</sup> (ft²)	Total Pre- Project Impervious Surface Area <sup>8</sup> (ft²)	Total Post- Project Impervious Surface Area <sup>9</sup> (ft²)
Private Projects										
<u>None</u>										
Public Projects										
<u>None</u>										

<sup>3</sup> Include cross streets.

<sup>4</sup> If a project is being constructed in phases, use a separate row entry for each phase.

<sup>5</sup> Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

<sup>6</sup> State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

<sup>7</sup> State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

<sup>8</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>9</sup> For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Status of Project <sup>10</sup>	Source Control Measures <sup>11</sup>	Site Design Measures <sup>12</sup>	Treatment Systems Approved <sup>13</sup>	Operation & Maintenance Responsibility Mechanism <sup>14</sup>	Hydraulic Sizing Criteria <sup>15</sup>	Alternative Compliance Measures <sup>16/17</sup>	Alternative Certification <sup>18</sup>	HM Controls <sup>19/20</sup>
Private Projects									
<u>None</u>									
Public Projects									
<u>None</u>									

<sup>10</sup> For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

<sup>11</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>12</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>13</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>14</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners’ association; O&M by public entity, etc…) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>15</sup> See Provision C.3.d. “Numeric Sizing Criteria for Stormwater Treatment Systems” for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

<sup>16</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>17</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>18</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>19</sup> If HM control is not required, state why not.

<sup>20</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).



C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table <b>below</b> or attach your own table including the same information.							
Facility/Site Inspected and Location	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
<i>Cypress Walk Development Retention Pond- Corner of Glen Court and Skyline Boulevard</i>	<i>Cypress Walk HOA</i>	<i>8/25/2010</i>	<i>Annual</i>	<i>Retention pond, Exhaust Pond, Spillway</i>	<i>Exhaust Ponds- clear of obstructions Inlet- clear of debris Spillway- Clear of obstructions, no erosion on walls Discharge sides- no erosion All vegetation has been mechanically controlled at all intake and exhaust points and around detention pond Retention Pond- all floors and walls have no apparent erosion</i>	<i>None</i>	<i>This is the first annual inspection of the completed development. The inspection was completed by a third party and reported to the City of Pacifica</i>

<sup>21</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>22</sup> State the type of inspection (e.g., annual, follow-up, spot, etc.).

<sup>23</sup> State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

<sup>24</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>25</sup> State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

Section 4 – Provision C.4 Industrial and Commercial Site Controls

**C.4.a.ii ► Legal Authority**

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites?

☒

Yes

☐

No

If **No**, explain:

**C.4.c.ii.(5) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

☒

Yes

☐

No

If **No**, explain:

**Program Highlights**

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

*We are currently working closely with the San Mateo County Environmental Health Department; Inspection Division to ensure all businesses are categorized correctly and are inspected at the appropriate frequency. We are working to identify the best method to share inspection related information and track such, including necessary follow up action on both the inspectors part as well as the businesses part to see that all reportable data is captured in a timely and efficient manner.*

**C.4.b.i. ► Business Inspection Plan**

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan?

☒

Yes

☐

No

If **No**, explain:

**C.4.b.iii.(1) ► Potential Facilities List**

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

*See Attachment A*

**C.4.b.iii.(2) ► Facilities Scheduled for Inspection**

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

*See Pacifica Attachment B*

**C.4.c.iii.(1) ► Facility Inspections**

Fill out the following table or attach a summary of the following information.

	Number	Percent
Number of businesses inspected (if known)	48	100
Total number of inspections conducted	48	100
Violations issued (excluding verbal warnings)	1	.02
Sites inspected in violation	3	.06
Violations <sup>1</sup> resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	3	.06

<sup>1</sup> Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

**C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed**

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	0
Potential discharge (e.g. BMPs not in place or ineffective)	

**C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted**

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) <sup>1</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>2</sup>
Level 1	<i>Verbal</i>	<i>2</i>	<i>.04</i>
Level 2	<i>Warning</i>	<i>1</i>	<i>.02</i>
Level 3	<i>Formal/Informal Written Notice</i>	<i>none</i>	
Level 4	<i>Legal Notice</i>	<i>none</i>	
<b>Total</b>		<i>3</i>	<i>.06</i>

Notes:

<sup>1</sup>Agencies to list specific enforcement actions as defined in their ERPs.

<sup>2</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

**C.4.c.iii.(3) ► Types of Violations Noted by Business Category**

Fill out the following table or attach a summary of the following information.

Business Category <sup>1</sup>	Actual Discharge Violations	Potential Discharge Violations
Industrial Facilities		<i>2</i>
Vehicle Salvage Yards		
Metal and other Recycled Materials Collection Facilities, Waste Transfer Facilities		
Vehicle Mechanical Repair, Maintenance, Fueling or Cleaning	<i>1</i>	<i>4</i>
Building Trades Central Facilities or Yards, Corporation Yards		<i>1</i>
Nurseries and Greenhouses		
Building Material Retailers and Storage		
Plastic Manufacturers and all OTHER facilities designated by the co-permittee		<i>3</i>

Notes:

<sup>1</sup> List your Program's standard business categories.

**C.4.c.iii.(4) ► Non-Filers**

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

*NONE during this reporting period*

**C.4.d.iii ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
<i>BASMAA Pollutants of Concern</i>	<i>8/13/10</i>	<i>Mercury, Copper, PCB's, sources of such and the MRP requirements</i>	<i>SMC Environmental Health Staff</i>	<i>SMC Environmental Health Staff</i>
<i>POC Industrial Commercial Inspectors Training SCVURPPP</i>	<i>6/3/10</i>	<i>Pollutants of concern as identified in the MRP</i>	<i>Same as above</i>	<i>Same as above</i>

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

**C.5.a.ii ► Legal Authority**

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?

☒

Yes

☐ No

If **No**, explain:

**C.5.b.ii.(4) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

☒

Yes

☐ No

If **No**, explain:

**Program Highlights**

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

*We have implemented the use of the Illicit Discharge Complaint and Tracking Form created via the SMCWPPP / BASMAAA program. We have created a memo template to collect all data necessary for reporting by CE and the BI, so the stormwater coordinator can plug this information into the SMCWPPP/BASMAAA Enforcement Tracking spreadsheet for illicit discharges. We are currently evaluating our methods of communication and data tracking for all Inspections completed by SMC Environmental Health to see that we meet the permit requirements and receive data in real time that is detailed and accommodates the reporting requirements.*

*We are linked to the Countywide Program's Website that has the link to the Oakland Museum of California Creek & Watershed Maps, and we are completing an update of our own MS4 system map, which will be made available on our website soon; We have developed/began to implement a collection system screening program; We participated in the Countywide Program's CII Subcommittee and have reviewed its products.*

**C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List**

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
See Pacifica Attachment C1. and C.2		

### C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description: **We currently respond to complaints of potential and actual illicit discharges made by Mobile Surface Cleaners in the following ways:**

- **Public Works, Waste Water, Police, Fire, or other City Departments and or Staff witness something in the field, while out of the office and report this to the Code Enforcement Officer who is then dispatched immediately to investigate and substantiate the claim.**
- **We work with the County Environmental Health Department to coordinate efforts when inspectors working in Pacifica see a Mobile Cleaning Facility acting in a non compliant or questionable manner while in the field; they contact Code Enforcement OR inspect and provide Code Enforcement with the results/ associated information**
- **We are participating in the education and outreach material development via the SMCWPPP CII subcommittee as well as the Regional BASMAA PIP Committee- as it has been determined these standards must be implemented regionally as mobile businesses may work in ALL cities covered under the MRP; and therefore consistency throughout the regional program is imperative. See the Environmental Health Departments Submittal for more detail pertaining to the development of these materials**
- **The City strives to hire Mobile Businesses that are certified and comply with all Best Management Practices that are applicable to the facilitation of a Mobile Business**

### C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description: *PW: When a complaint of an illicit discharge is received by Public Works usually a supervisor is dispatched and contact is made with the parties involved. The supervisor advises the offender of the problem. All the pertinent information (address, contractor's license number if any and type of discharge) is referred to the Code Enforcement Officer.*

*During the regular Screening of our Collections system/ MS4 System, we use cameras to look inside the infrastructure to better understand the current condition; in order to address necessary maintenance as quickly as it is possible. We have discussed using the MS4 Map to identify all sections that have been screened and the date of the screening in order to better follow the inspection and maintenance for the entire system and document where maintenance has occurred and where it is needed; and the priority of the servicing. We hope to be able to move forward with this method of tracking as soon as our internal MS4 Map has been updated ( it is in the process; detailing recent system changes as a result of ground subsidence/ along the coast at Esplanade)*

### C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	3	.3
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	1	.1

Discharges resolved in a timely manner (C.5.f.iii.(3))	10	100
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#### C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

*3/3/10: Manhole leak at Berendos and closest intersection: Modoc Place. The spill reached the stormdrain pipe which flows into Calera Creek. 200 gallons were captured. Upon inspection of Calera Creek; there was no visual impact This was reported to the county and state by the Waste Water Division.*

*4/8/2010: 100 Esplanade: Lands End Apartments: 200 gallons of diesel fuel was spilled. The Code Enforcement Officer inspected the site and immediately distributed a written notice to comply given the potential of diesel entering the storm drain and the evidence on site documented by the CE. The Contractor responded immediately to the spill and stated that no diesel reached waters of the state. A response to the Notice to Comply was received, and BMP's were implemented at the site immediately*

*4/1/10: Rosita Gardens Apartment: had active discharge of grey water into the apartment complex parking lot. The Code Enforcement Officer and the Building Inspector conducted several inspections and worked with the property management agency to see that the defined problem; improper laundry connection was remedied immediately. Additionally, BMPs were implemented on site to address proper chemical storage.*

*5/14/10: 1585 Perez: An excavator that was being delivered to a construction site was off-loaded from the flatbed and fell into a creek tributary. The machine was accidentally loaded onto an old wood bridge that bridged the tributary- and was supposed to have been loaded onto a steel plate; that was to be placed where the old wood bridge was, prior to the machine being offloaded. The Code Enforcement Officer, Building Inspector and NPDES Coordinator were dispatched to the site. Thankfully, it was quickly determined that NO Fluids of any kind had leaked from the machine. The machine was removed by the machine operator and the delivery person, and again the area was inspected and it was determined that no fluids had leaked from the machine. City staff informed the contractor that the construction site entrance must remain free of debris and have BMPs implemented to keep dirt and mud from tracking onto the street. They were informed that dry sweeping needed to occur in the street; to clean up any and all dirt tracked off site as a result of the construction activities; gravel was placed at the site entrance, and hay bales were also placed at the entrance and staked to the ground to prevent any erosion from the site onto the street. This was completed within 1 hour of the request.*

*All other identified discharges are related to debris such as green waste being deposited in the gutter area. None impacted any stormdrain, and the Code Enforcement Officer was successful in his effort to see that all waste is removed from the gutter area or any adjacent area ASAP: within 1 hour of interaction, and that at no time presently or in the future shall any waste, green or otherwise be placed in or adjacent to the gutter or any stormdrain, creek, tributary or water body, beneficial or otherwise.*



Section 6 – Provision C.6 Construction Site Controls

**C.6.a.iii ► Legal Authority**

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance?

☒ Yes ☐ No

If **No**, explain:

**C.6.b.ii.(3) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010?

☒ Yes ☐ No

If **No**, explain:

**C.6.e.iii.1.a, b, c ► Site/Inspection Totals**

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
24	3	20

**C.6.e.iii.1.d ► Construction Activities Storm Water Violations**

BMP Category	Number of Violations <sup>1</sup>	% of Total Violations <sup>2</sup>
Erosion Control	1	.1
Run-on and Run-off Control	4	.4
Sediment Control	3	.3
Active Treatment Systems		
Good Site Management	1	.1
Non Stormwater Management	1	.1
<b>Total</b>	<b>10</b>	<b>100%</b>

Notes:

<sup>1</sup>Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

<sup>2</sup>Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

**C.6.e.iii.1.e ► Construction related storm water enforcement actions**

	<b>Enforcement Action</b> (as listed in ERP) <sup>1</sup>	<b>Number Enforcement Actions Taken</b>	<b>% Enforcement Actions Taken<sup>2</sup></b>
Level 1	<i>Verbal</i>	2	.25
Level 2	<i>Written</i>	1	.125
Level 3	<i>Notice of Violation/ Notice to Comply</i>	3	.375
Level 4	<i>Escalating Enforcement</i>	2	.25
<b>Total</b>		<b>8</b>	<b>100%</b>

Notes:

<sup>1</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>2</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

**C.6.e.iii.1.f, g ► Illicit Discharges**

	<b>Number</b>
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	3
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	3

**C.6.e.iii.1.h, i ► Violation Correction Times**

	<b>Number</b>	<b>Percent</b>
<b>Violations fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	6	75% <sup>2</sup>
<b>Violations not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)	2	25% <sup>3</sup>
<b>Total number of violations for the reporting year<sup>1</sup></b>	<b>8</b>	<b>100%</b>

Notes:

<sup>1</sup>Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

<sup>2</sup>Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

<sup>3</sup>Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

**C.6.e.iii.(2) ► Evaluation of Inspection Data**

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description: *The new construction inspection forms have greatly improved the collection of site related data in real time. Providing these in triplicate, has allowed for the contractor to receive clear directions on what must be resolved and by when. Additionally, this allows the Building Inspector to place a copy in the building file, the Code Enforcement officer to receive a copy and respond accordingly with appropriate follow up action should the violation not be resolved, and also provides the NPDES coordinator responsible for the reporting to receive all necessary information to complete the report. The construction inspection tracking spreadsheet allows for the data to be summarized for quick reference. We are still getting the task allocation for data entry into the construction spreadsheet sorted out. The program has improved since last Fiscal Year because of the guidance documentation and supporting tools such as the inspection form, ERP and spreadsheet; allowing for a more organized approach to inspection, follow up and documentation for both reporting and the project file.*

**C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness**

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.

Description: *Education and outreach is a focus for us given we are a coastal community with beneficial water bodies in or adjacent to various neighborhoods, as well as the topographical challenges we must consider when evaluating and inspection a project. We have created a handout for better guidance on what is acceptable for erosion control in the short and long term on both active and non active construction sites. We do not have a shared database throughout the City where all departments may access project related information and enter such; this is a weakness we have, and as a result, the documentation process is more lengthy and challenging, as is the reporting process because information requests must be made from various departments as opposed to being able to access the info directly; which would be more streamlined.*

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
<i>San Mateo Construction Management Compliance Workshop</i>	<i>12/3/09</i>	<i>Statewide Construction General Permit, Simple and Effective Stormwater BMP's, BMP selection and maintenance during construction, Post construction stormwater management techniques, Requirements for projects not subject to the Statewide Construction General Permit</i>	<i>4</i>	<i>.5</i>
<i>Complying with the New Requirements of the Municipal Regional Stormwater Permit's Provision C. 3</i>	<i>5/26/10</i>	<i>Basics on stormwater post construction controls, MRP requirements for ND, Practical Applications of Rainwater</i>	<i>4</i>	<i>.5</i>

		<i>Harvesting, Case Study: stormwater treatment measures at Serramonte Library</i>		

Section 7 – Provision C.7. Public Information and Outreach

**C.7.b.ii.1 ► Advertising Campaign**

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary: *The following report developed by BASMAA is included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:*

- *FY 09-10 Regional Outreach Strategic Plan – summarizes regional advertising efforts.*

**C.7.b.iii.1 ► Pre-Campaign Survey**

(For the FY 10-11 Annual Report only) Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information: **NOT REQUIRED FOR THIS ANNUAL REPORT**

- Summary of how the survey was implemented.
- Analysis of the survey results.
- Discussion of the outreach strategies based on the survey results.
- Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

Place an **X** in the appropriate box below:

☐ Survey report attached

☐ Reference to regional submittal:

**C.7.c ► Media Relations**

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary: *The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:*

- *FY 09-10 SMCWPPP Media Relations Report – summarizes countywide media relations efforts*
- *FY 09-10 BASMAA Regional Media Relations –summarizes regional media relations efforts.*

**C.7.d ► Stormwater Point of Contact**

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary: *The Countywide Program's website, [www.flowtobay.org](http://www.flowtobay.org) and phone number (650) 372-6200 is another point of contact that is publicized on SMCWPPP outreach materials and maintained by the Countywide Program. Individual agency points of contact are publicized on the website, referred to when calling into the Countywide Program phone number, and publicized on some SMCWPPP outreach materials. Outgoing phone messages on City Main Counter Voice Mails inform reporting parties of who to contact in case of an illicit discharge, to report a spill, or other hazardous materials issue. See Attachments C.1 and C.2 for stormwater points of contact webpage information.*

**C.7.e ► Public Outreach Events**

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.  
 Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<i>Fog Fest 2009 September 27, 2009 (although this occurred prior to the reporting start date; it is important this be included in the report to ensure it has been reported.</i>	<i>See ATTACHMENT D for Fog Fest Details – not included in the attachment is the event was advertised in the local papers as well as other regional papers.</i>	<i>See ATTACHMENT D FOR details</i>
<i>Pacifica Earth Day: April 24, 2010- Celebration – Pacifica State Beach- SMCWPPP Booth</i>	<i>The City of Pacifica staffed the SMCWPPP booth at the Earth Day Celebration: and Event organized by the Pacifica Beach Coalition. There were people of all ages in attendance at the celebration that followed a city wide clean up with clean up locations throughout Pacifica. We had the booth fully stocked with give-aways including pocket ashtrays, coloring books, crayons, pens, erasers, paper bags with the program logo, brochures of all kinds discussing pollution prevention in every day life; changing habits to better protect our environment. Our PB&amp;R Intern assisted in</i>	<i>Approximately 450 people attending the celebration. Many people were very interested in the various types of handouts, brochures, kids' activity guides and coloring books. Most people; potentially due to time of year, were interested in the IPM materials; electing to take pest or pal brochures with them as well as kids activity guides. The public was very impressed with the stormwater programs amount of literature and other education and outreach materials and many positive comments were received by staff at the booth and by staff following the event.</i>

	<i>staffing the booth and evaluated the effectiveness of the event and the booth / materials at the booth; the public interest in such materials. The event was well attended by elected officials including Congresswoman Jackie Speier.</i>	
<p><i>"The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:</i></p> <ul style="list-style-type: none"> <li><i>• FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009.</i></li> <li><i>• FY 09-10 Home Show at the Cow Palace, March 26, 27, &amp; 28, 2010."</i></li> </ul> <p><u><i>ALSO</i></u></p> <p><i>The following Co-permittees had events staffed by Environmental Health based on number of events requirements and need, and these events should be listed on your report:</i></p> <ul style="list-style-type: none"> <li><i>• San Carlos, Farmers Market, August 20, 2009</i></li> <li><i>• Daly City, Farmers Market Serramonte Shopping Center, September 3, 2009</i></li> <li><i>• Colma, Embrace the Earth Annual Picnic, September 12, 2009</i></li> <li><i>• Redwood City, Marine Science Institute Earth Day Event, April 17, 2010</i></li> <li><i>• San Mateo, Farmers Market, June 1, 2010</i></li> <li><i>• South San Francisco, Farmers Market, June 19, 2010</i></li> <li><i>• San Bruno, Farmers Market, June 27, 2010</i></li> </ul>		

**C.7.f. ► Watershed Stewardship Collaborative Efforts**

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary: *During FY 09-10, SMCWPPP developed the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. Communication was established with each of the organizations in the guide in order to understand each of the group's needs and future collaboration possibilities. In addition, all of the organization's events throughout the year were posted on the Countywide Program's popular 'Community Events' page to publicize and encourage participation by county residents in local stewardship efforts.*

*The City of Pacifica funded the Pacifica Beach Coalitions Efforts to manage Coastal Clean Up Day 2009 in the amount of \$1500.00*

*The City of Pacifica funded the Pacifica Beach Coalitions Efforts to manage 2010 Earth Day- Clean UP and Celebration in the amount of \$1500.00*

*The Community Action Grant Program Funded the Beach Coalitions 2010 Earth Day Clean Up and Celebration event for the second year in the amount of \$3,000.*

**C.7.g. ► Citizen Involvement Events**

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
<i>Pacifica's Annual Beach Planting January 16, 2010- Pacifica State Beach</i>	<i>Non native plants were removed and native plants were planted at various locations in the sand dune area at Pacifica State Beach. The Effort was led by Pacifica's Environmental Family, and the City provided funding for refreshments, access to the beach, and support in the manner of debris removal and bags and gloves.</i>	<i>Approximately 60 people attended the planting, and a large amount of non natives were removed. Strawberry shrub was planted, along with other native plants that have been planted at the beach in years past and have successfully taken to the location. This event brings many members of the community together, from all age groups. The event was successful, with all plants brought the site being planted and large quantities of non natives having been removed.</i>



<p><i>Earth Day-Clean Up and Celebration and native planting at the Headlands Trail</i></p>	<p><i>The City funded part of the Earth Day Event; managed by the Pacifica Beach Coalition. The SMCWPPP community action grant program also funded this event in part. The event consisted of approximately 22 clean up sites with site captains throughout the City. All clean ups occurred between 9-12. The Celebration started at 12- at the Pacifica State Beach South Parking lot; and food, music and other forms of entertainment including 12 educational booths were on hand for all participants in the clean up and non participating members of the community. The City conducted pre- event site set up including cone placement for clean up sites adjacent to higher traffic areas as well as signs and barricades for safety, and celebration site coordination and set up. City Staff were on hand to facilitate the Celebration areas set up and break down of the various vendor booths, the food and trash stations and monitored the entrance and exit (police). Public Works crews dedicated time and efforts to getting clean up sites prepared and also helped facilitate trash collection and removal as well as delivery to the debris box at Cabrillo School. Also, the city provided tables, chairs, trucks (PW trash hauling), walkie talkies, megaphones, extra booth tents, and event coordination support to the beach coalition. Native planting along the headlands trail was completed at the Pedro Point Headlands in an effort to better stabilize the hillside. This was facilitated by the Pacifica Beach Coalition.</i></p>	<p><b>Thousands of people attended the earth day clean up. The celebration was well attended with approximately 450 people gathering following the clean up efforts to enjoy the entertainment, booths, and complementary food for those who participated.</b></p> <p><b>Earth Day 2010 Results</b></p> <ul style="list-style-type: none"> <li>• <b>5780 Volunteers</b></li> <li>• <b>9679 LBS of Trash</b></li> <li>• <b>1313 LBS of Recycle</b></li> <li>• <b>3730 LBS of Green Waste</b></li> </ul> <p><b>By the numbers...</b></p> <ul style="list-style-type: none"> <li>• <b>1 Congressional Record by Jackie Speier</b></li> <li>• <b>10 Schools hosted school wide cleanups</b></li> <li>• <b>16 trees planted</b></li> <li>• <b>85 Locations in Pacifica, Daly City, Montara, Half Moon Bay, and Princeton</b></li> <li>• <b>102 Businesses joined the cleanup</b></li> <li>• <b>150 native plants planted</b></li> <li>• <b>500 volunteers at the celebration</b></li> <li>• <b>1000 Scotch Broom removed</b></li> <li>• <b>1300 pounds of recycling</b></li> <li>• <b>3000 students received the Earth Hero Button</b></li> <li>• <b>3700 students participated in a School Wide Cleanup and signed the Earth Hero Pledge</b></li> <li>• <b>3700 pounds of green waste</b></li> <li>• <b>5780 volunteers became Earth Heroes</b></li> <li>• <b>9700 pounds of trash</b></li> </ul>
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<i>Coastal Clean UP Day 2009-</i>	<i>The City provided funding to the Beach Coalition to see that the event was successful. The City also provided support in the manner of site preparation; PW placed cones at sites adjacent to high traffic areas and signs for safety, barricades for safety, trash hauling, removal and coordination with the local trash purveyor for removal.</i>	<i>1278 volunteers, 7098 pounds of trash and litter removed from sites in Pacifica.</i>
<i>The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:</i> • <i>FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009.</i>	<i>See Report</i>	<i>See Report</i>

**C.7.h. ► School-Age Children Outreach**

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.  
Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<i>The following separate reports developed by SMCWPPP are included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:</i> • <i>FY 09-10 ZunZun School Assembly Program</i> • <i>FY 09-10 The Watershed Project, Creek Champions In Class Presentations.</i>	<i>See Report</i>	<i>See Report</i>	<i>See Report</i>

<i>Vallemar School- Science Class</i>	<i>Wetlands Ecology and Pollution Prevention/ Water Quality and LID for Stormwater</i>	<i>In Process- working with Science Teacher, Parent and Principal in preparation for in class activities</i>	<i>The science teacher and principal were provided with the Creek Champions Lesson Plan so they may use this to implement year long lessons on wetlands Ecology, Pollution Prevention, Water Quality and LID for Stormwater.</i>
<i>Ocean Shore School- Oceans Week- Community Action Grant Funding- \$2415.00</i>	<i>In class and field trips to learn about Oceans Week- leading up to Coastal Clean Up Day and get hands on experience growing native plants as well as participating in beach clean ups, creek clean ups and native planting events.</i>	<i>In Process- program will be implemented this school year. The staff have downloaded resource materials from the flows to bay website</i>	<i>The evaluation of effectiveness will be demonstrated in the Grant Report provided to SMCWPPP by Ocean Shore School. This will be referred to in the next annual report- with results if necessary.</i>

Section 8 - Provision C.8 Water Quality Monitoring

**C.8 ► Water Quality Monitoring**

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

*Summary: During FY 09-10, we contributed to SMCWPPP's Monitoring and Assessment Program in coordination with BASMAA's Regional Monitoring Coalition (RMC). In addition, we contribute financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and actively participate in RMP committees and work groups. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Countywide Program's FY 09-10 Annual Report. Pacifica Staff act as an alternate to sit in on BASMAA regional monitoring committee discussions.*

Section 9 – Provision C.9 Pesticides Toxicity Controls

**C.9.a ► Adopt an Integrated Pest Management (IPM) Policy or Ordinance**

(For FY 09-10 Annual Report only) Attach a copy of your individual IPM ordinance or policy.

X

Attached

Not attached, explain below

If **Not attached**, explain: *SEE ATTACHMENT E*

**C.9.b ► Implement IPM Policy or Ordinance**

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

Summary: : *The City of Pacifica does most of it's weed control mechanically using mowers or line trimmers other than that we only use Glyphosate ( Round Up ) for weed control . We do not exceed 5 gallons a year for the entire city; this includes rights of way, shoulders, and islands.*

**C.9.c ► Train Municipal Employees**

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.

5

Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.

5

Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.

100%

**C.9.d ► Require Contractors to Implement IPM**

Did your municipality contract with any pesticide service provider in the reporting year?

X

Yes

No

If yes, attach one of the following:

☐ Contract specifications that require adherence to your IPM policy and standard operating procedures, OR

☒ Copy(ies) of the contractors' IPM certification(s) or equivalent, OR

☐ Equivalent documentation.

If not attached, explain: *SEE ATTACHMENT F*

**C.9.e ► Track and Participate in Relevant Regulatory Processes**

Summarize participation efforts, information submitted, and how regulatory actions were affected **OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary: *During FY 09-10, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees. This Report is included within the Countywide Program's FY 09-10 Annual Report.*

**C.9.f ► Interface with County Agricultural Commissioners**

Provide a summary of improper pesticide usage reported to County Agricultural Commissioners and follow-up actions to correct violations, if any. A separate report can be attached as your summary.

Summary: *Nothing to report*

**C.9.h.ii ► Public Outreach: Point of Purchase**

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary: *The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity Control section of the Countywide Program's FY 09-10 Annual Report:*

- *FY 09-10 IPM Store Partnership Program (SMCWPPP)*
- *FY 09-10 'Our Water, Our World' Report (BASMAA).*

**C.9.h.vi ► Public Outreach: Pest Control Operators**

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary: *The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY 09-10:*

- *FY 09-10 Green Gardener Pilot-Program Training Report."*

*In addition, report whether your municipality invited pest control operators that it uses to the IPM training in February 2010 or any other outreach conducted.*

Section 10 - Provision C.10 Trash Load Reduction

**C.10.a.i ► Short-Term Trash Loading Reduction Plan**

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description: *Not required for this Annual Report.*

**C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method**

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and develop a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description: *A summary of the Countywide Program's accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of Program's FY 09-10 Annual Report.*

**C.10.a.iii ► Minimum Full Trash Capture**

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide a description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description: *A summary of Program accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of the Countywide Program's FY 09-10 Annual Report.*

*Public Works Staff attended the San Francisco Estuary Partnership's Vendor Fair on May 4, 2010.*

**C.10.b.iii ► Trash Hot Spot Assessment**

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

Fill out the following table or attach a summary of the following information. **SEE ATTACHMENT H for photos**

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
<i>assessments were not conducted during FY 09-10</i>	8-25-10	Four full 60 gallon trash bags	Cans, bottles, cigarette butts, plastic bags and food wrappers	Litter , commercial

**C.10.d ► Summary of Trash Load Reduction Actions**

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
<i>Not all trash load reduction actions were tracked by 'loads removed' this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be estimated for each load reduction action (as feasible)."</i>				



Section 11 - Provision C.11 Mercury Controls

**C.11.a.i ► Mercury Recycling Efforts**

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

*The corporation yard generates used fluorescent light bulbs through the building maintenance and street light maintenance activities. The used bulbs are stored at the corporation yard and when there is a sufficient quantity we contact an outside vendor who removes and recycles the used bulbs. Attached is the most recent receipt and certificate. SEE ATTACHMENT G*

*We provide CFL recycling guidance at municipal counters and have contact information for local businesses and vendors that accept mercury containing products including light bulbs posted at municipal offices. We have a staff CFL recycling program in the planning department offices and are evaluating taking this program city wide for all city offices. At the last Fog Fest, we had a CFL light bulb collection event which was successful. The City works with SMC Environmental Health on collaborative programs to collect and recycle mercury containing products.*

**C.11.a.ii ► Mercury Collection**

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Amount collected: *The methodologies for estimating the mass of mercury collected through mercury collection and recycling efforts are currently in development and are due to the Water Board by September 15, 2010. Therefore, estimates could not be made for FY 09-10. Estimates of the mass of mercury collected through recycling efforts during FY 10-11 will be provided with the FY 10-11 Annual Report."*

**C.11.b ► Monitor Methylmercury**  
**C.11.c ► Pilot Projects to Investigate and Abate Mercury Sources in Drainages**  
**C.11.d ► Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**  
**C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**  
**C.11.f ► Diversion of Dry Weather and First Flush Flows to POTWs**  
**C.11.g ► Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**  
**C.11.h ► Fate and Transport Study of Mercury In Urban Runoff**  
**C.11.i ► Development of a Risk Reduction Program Implemented Throughout the Region**  
**C.11.j ► Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary: *A summary of SMCWPPP's accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.*

Section 12 - Provision C.12 PCBs Controls

**C.12.a.i,iii ► Municipal Inspectors Training**

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description: *In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.*

**C.12.a.ii,iii ► Ongoing Training**

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description: *Not Required for this Annual Report*

**C.12.b ► Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**

**C.12.c ► Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**

**C.12.d ► Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**

**C.12.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**

**C.12.f ► Diversion of Dry Weather and First Flush Flows to POTWs**

**C.12.g ► Monitor Stormwater PCB Pollutant Loads and Loads Reduced**

**C.12.h ► Fate and Transport Study of PCBs In Urban Runoff**

**C.12.i ► Development of a Risk Reduction Program Implemented Throughout the Region**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary: *A summary of Program accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.*

Section 13 - Provision C.13 Copper Controls

**C.13.a.i and iii ► Legal Authority: Architectural Copper**

(For FY 10-11 Annual Report only) Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If **No**, explain and provide schedule for obtaining authority within 1 year: *Not required for this Annual Report.*

**C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains**

(For FY10-11 Annual Report only) Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If **No**, explain and provide schedule for obtaining authority within 1 year: *Not required for this Annual Report.*

**C.13.c ► Vehicle Brake Pads**

Reported in a separate regional report. *A summary of SMCWPPP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.*

**C.13.d.iii ► Industrial Sources Copper Reduction Results**

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary: *In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.*

**C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties**

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below."

Summary: *A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.*

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

**C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls**

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below."

Summary: *A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop a Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.*

Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

**C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water**

Is your agency a water purveyor?

☐ Yes ☒ No

If **No**, skip to C.15.b.vi.(2):

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.

Summary:

**C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering**

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary: *The City is currently working with the North Coast County Water District (NCCWD) to identify the appropriate procedure for plan review in accordance with the MWELo. We have developed a checklist, and provide this along with the ordinance and MWELo brochures as well as the Landscape Application Package to applicants at the counter when applicable. We are drafting conditions of approval to see that the applicant that triggers MWELo is compliant with the requirements and are evaluating an alternative compliance condition of approval as well, for smaller projects that are implemented without a landscape professional; and that may meet the requirement by using a turf to native plant ratio verses completing the landscape application package. We have water conservation materials on hand at multiple city office counters, promote use of native plants by way of the MWELo condition of approval as well as existing conditions of approval and have in place the ERP that responds to large volume irrigation runoff issues. We also have several reclaimed water projects under consideration now; one is a capital project and may also be suited for the green streets pilot program and another is an NCCWD/SFPUC project that is currently on hold due to funding constraints.*

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>1</sup> (NTU)	Implemented BMPs & Corrective Actions
N/A										

Notes:  
<sup>1</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual <sup>2</sup> (mg/L)	pH <sup>2</sup> (standard units)	Discharge Turbidity (Visual) <sup>2</sup> .	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>4</sup>	Inspector arrival time	Responding crew arrival time

Notes:

1. This table contains all of the unplanned discharges that occurred in this FY.

2. Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.

4. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.



Facility		Address	City	Insp Date
RAINBOW ISLAND	55	AURA VISTA	PACIFICA	6/16/2006
VIVA ITALIANO RESTAURANT	67	AURA VISTA	PACIFICA	6/16/2006
SURF LOUNGE	77	AURA VISTA	PACIFICA	6/16/2006
PACIFICA U SAVE LIQUORS	81	AURA VISTA	PACIFICA	1/10/2006
PACIFIC SHELL	95	AURA VISTA	PACIFICA	7/30/2009
CHIT CHAT CAFE AT THE PIER	2100	BEACH	PACIFICA	2/15/2006
VALLEMAR STATION SPORTS BAR	2125	CABRILLO HWY	PACIFICA	6/2/2006
TACO BELL #2877	5200	CABRILLO HWY	PACIFICA	12/12/2005
SEVEN ELEVEN STORE #14318	100	CLARENDON	PACIFICA	1/10/2006
GORILLA BARBEQUE, LLC	2145	COAST HIGHWAY	PACIFICA	
PACIFICA BEACON SERVICE STATION	2095	COAST HWY	PACIFICA	2/16/2006
HOT RED MASALA	4430	COAST HWY	PACIFICA	No Activity
SEA BOWL PACIFICA INC	4625	COAST HWY	PACIFICA	12/19/2005
NONAS KITCHEN	5450	COAST HWY	PACIFICA	6/16/2006
PACIFICA BEACH RESORT	525	CRESPI	PACIFICA	3/21/2006
PACIFICA COMMUNITY CENTER	540	CRESPI	PACIFICA	5/22/2006
QUIK STOP MARKET	575	CRESPI	PACIFICA	1/10/2006
KANI KOSEN	580	CRESPI	PACIFICA	3/30/2006
FOG CITY JAVA	580	CRESPI	PACIFICA	1/10/2006
KIBBLEWHITE PRECISION MACHININ	580	CRESPI	PACIFICA	1/11/2010
BLEYLE ELEVATOR INC	580	CRESPI	PACIFICA	3/5/2010
CABRILLO ELEMENTARY SCHOOL	601	CRESPI	PACIFICA	4/3/2006
KENNYS CAFE	640	CRESPI	PACIFICA	5/22/2006
ROCK N ROBS	450	DONDEE	PACIFICA	6/2/2006
PACIFIC JAVA	450	DONDEE	PACIFICA	6/2/2006
CAFE D CAPO	90	EUREKA SQUARE	PACIFICA	1/5/2006
EUREKA CLEANERS	160	EUREKA SQUARE	PACIFICA	1/14/2009
GO SUSHI	190	EUREKA SQUARE	PACIFICA	No Activity
OCEANA MARKET	200	EUREKA SQUARE	PACIFICA	5/25/2006
LUCKY	250	FAIRMONT	PACIFICA	No Activity
RITE AID #5891	200	FAIRMONT CTR	PACIFICA	2/6/2009
ALBERTSONS #7126	250	FAIRMONT CTR	PACIFICA	2/25/2006
MILLER & OBRIEN AUTO REPAIRS	1518	FRANCISCO	PACIFICA	4/16/2009
SIMONS AUTO WERKS	1518	FRANCISCO	PACIFICA	11/13/2009
WINTERS TAVERN	1522	FRANCISCO	PACIFICA	6/28/2006
EL TORO LOCO	1624	FRANCISCO	PACIFICA	6/28/2006
EL GRANO DE ORO	1710	FRANCISCO	PACIFICA	2/6/2006
DIAMOND ITALIAN RESTAURANT	1780	FRANCISCO	PACIFICA	No Activity
PACIFICA THAI CUISINE	1966	FRANCISCO	PACIFICA	6/28/2006
NORTH COAST COUNTY WATER DIST	2400	FRANCISCO	PACIFICA	5/8/2009
SHELL SERVICE STATION	679	HICKEY	PACIFICA	10/15/2009
ENVIRONMENT SERVICE CENTER	700	HICKEY	PACIFICA	4/12/2010
SANFORD FIRESTONE	705	HICKEY	PACIFICA	5/22/2009
SUBWAY FRESH SANDWICHES	743	HICKEY	PACIFICA	12/19/2005
PEPIS PIZZA & PASTA	745	HICKEY	PACIFICA	No Activity
LEDU RESTAURANT	749	HICKEY	PACIFICA	12/19/2005
LITTLE QUIAPO ASIAN FOOD	753	HICKEY	PACIFICA	1/17/2006
AMERICAN SUSHI HOUSE	761	HICKEY	PACIFICA	7/12/2006
PAMPANGA'S BAKERY & DONUT	769	HICKEY	PACIFICA	1/17/2006
FAIRMONT DRY CLEAN	773	HICKEY	PACIFICA	10/15/2009
STARBUCKS COFFEE	791	HICKEY	PACIFICA	1/31/2006
SAMS CHINESE KITCHEN	793	HICKEY	PACIFICA	1/17/2006
JUAN DELA CRUZ ASIAN CUISINE	713	HICKEY BLVD	PACIFICA	No Activity
SHARP PARK GOLF COURSE		HWY 1	PACIFICA	5/21/2009
CALERA CREEK WASTEWATER PLANT	700	HWY 1	PACIFICA	6/5/2009
JOES AUTO BODY	2085	HWY 1	PACIFICA	1/27/2009
PACIFICA ALLIANCE	2095	HWY 1	PACIFICA	6/21/2010
PACIFICA TIRE	4455	HWY 1	PACIFICA	5/29/2009
PACIFICA SHELL FOOD MART	4475	HWY 1	PACIFICA	3/18/2010
EXTREME PIZZA	5435	HWY 1	PACIFICA	No Activity
LA PLAYA TAQUERIA	5460	HWY 1	PACIFICA	6/13/2006
SHARP PARK RESTAURANT		HWY 1 & SHARP PARK	PACIFICA	4/9/2009
SUNSET RIDGE SCHOOL	340	INVERNESS	PACIFICA	2/15/2006
DENNY'S RESTAURANT #1589	500	LINDA MAR	PACIFICA	2/24/2006
DAVE & LOUS SERVICE	505	LINDA MAR	PACIFICA	10/7/2009
MCDONALDS RESTAURANT	576	LINDA MAR	PACIFICA	1/3/2006
LUIGI THE PIZZERIA	950	LINDA MAR	PACIFICA	
NEW SUN VALLEY	996	LINDA MAR	PACIFICA	1/3/2006
L & L HAWAIIAN BBQ	1231	LINDA MAR	PACIFICA	9/29/2006
PALM CITY FAST FOOD RESTAURANT	1328	LINDA MAR	PACIFICA	1/3/2006
DONUT TIME	1235	LINDA MAR CENTER	PACIFICA	9/29/2006
KERRIS COFFEE SHOP	1241	LINDA MAR CENTER	PACIFICA	9/29/2006
CHEERS OF PACIFICA	1249	LINDA MAR CENTER	PACIFICA	
ROUND TABLE PIZZA	1285	LINDA MAR CENTER	PACIFICA	2/24/2006
QUIZNOS	1320	LINDA MAR CENTER	PACIFICA	2/16/2006

EL GRAN AMIGO #2	1357	LINDA MAR CENTER	PACIFICA	1/3/2006
SAFEWAY STORE #304	1380	LINDA MAR CENTER	PACIFICA	2/15/2006
ROSS STORE #3	1410	LINDA MAR CENTER	PACIFICA	1/3/2006
RITE AID #5890	1400	LINDA MAR CTR	PACIFICA	2/25/2006
STARBUCKS COFFEE	1227	LINDA MAR SHOPPING CENTER	PACIFICA	9/29/2006
COLDSTONE CREAMERY	1319	LINDA MAR SHOPPING CENTER	PACIFICA	1/5/2006
CHIT CHAT CAFE	5	MANOR	PACIFICA	6/3/2005
SEAVIEW TIRE & BRAKE CENTER	66	MANOR	PACIFICA	7/17/2008
CAMELOT FISH & CHIPS #1	70	MANOR	PACIFICA	6/3/2005
SAVE MORE MEAT MARKET	74	MANOR	PACIFICA	2/15/2006
MAZZETTIS BAKERY	101	MANOR	PACIFICA	6/15/2005
SEVEN ELEVEN STORE #2366-14337B	137	MANOR	PACIFICA	12/5/2005
SAFEWAY #3008	12	MANOR PLAZA	PACIFICA	2/15/2006
GRANUCCI'S	442	MANOR PLAZA	PACIFICA	5/31/2005
KAY HEUNG RESTAURANT #2	446	MANOR PLAZA	PACIFICA	5/31/2005
PACIFICA FARMERS MARKET	450	MANOR PLAZA	PACIFICA	6/26/2006
CLEANING BY ALBERT	452	MANOR PLAZA	PACIFICA	7/17/2009
COLOMBOS DELICATESSEN	484	MANOR PLAZA	PACIFICA	6/3/2005
TAMS RESTAURANT	494	MANOR PLAZA	PACIFICA	6/28/2005
PACIFICA CHEVRON	100	MILAGRA	PACIFICA	5/22/2006
PACIFICA CHEVRON	100	MILAGRA	PACIFICA	10/20/2009
PACIFICA CORP YARD	155	MILAGRA	PACIFICA	4/20/2010
HACKS AUTO BODY INC	118	MONTEREY	PACIFICA	5/29/2009
MCDONALDS	125	MONTEREY	PACIFICA	1/10/2006
OCEAN SHORE SCHOOL	411	OCEANA	PACIFICA	5/24/2005
OCEAN FISH JAPANESE CUISINE	455	OCEANA	PACIFICA	6/27/2006
STRAW HAT PIZZA	549	OCEANA	PACIFICA	2/24/2006
DALLAS PLACE	699	OCEANA	PACIFICA	3/10/2006
SAN PEDRO VALLEY PARK	600	ODDSTAD	PACIFICA	1/13/2010
PACIFICA 76	765	ODDSTAD	PACIFICA	5/27/2005
PACIFICA 76	765	ODDSTAD	PACIFICA	9/4/2009
SUSHI KOKO	330	PALMETTO	PACIFICA	6/28/2006
PAPA MURPHYS TAKE N BAKE PIZZA	330	PALMETTO	PACIFICA	1/5/2006
BAY COFFEE CO	330	PALMETTO	PACIFICA	
SUBWAY #41266	330	PALMETTO	PACIFICA	
EDDIES UNION 76 SERVICE	498	PALMETTO	PACIFICA	10/22/2009
TOM'S AUTO BODY	931	PALMETTO	PACIFICA	1/11/2010
PACIFICA MUFFLER & VOLVO	1042	PALMETTO	PACIFICA	5/27/2010
COASTSIDE SCAVENGER CO.,INC	1046	PALMETTO	PACIFICA	5/7/2010
SMCO PHHW	1046	PALMETTO	PACIFICA	No Activity
RECOLOGY OF THE COAST	1046	PALMETTO	PACIFICA	No Activity
DISCOUNT RADIATOR SERVICE	1050	PALMETTO	PACIFICA	11/5/2008
VAN GO PAINTING	1125	PALMETTO	PACIFICA	6/30/2009
WHAT IT IS	1137	PALMETTO	PACIFICA	1/23/2009
PACIFICA AUTOMATIC TRANSMISSION	1137	PALMETTO	PACIFICA	11/5/2008
MITSU	1301	PALMETTO	PACIFICA	6/28/2006
DOMINOS PIZZA	1301	PALMETTO	PACIFICA	6/16/2006
INGRID B LACY MIDDLE SCHOOL	1427	PALMETTO	PACIFICA	3/10/2006
RAYMONDS CHINESE CUISINE	1709	PALMETTO	PACIFICA	3/6/2006
VY'S COFFEE	1715	PALMETTO	PACIFICA	No Activity
THE CAFE	1821	PALMETTO	PACIFICA	6/16/2006
TONY'S MOBILE AUTO REPAIR	1050A	PALMETTO	PACIFICA	3/25/2009
SALADA BEACH CAFE	220	PALOMA	PACIFICA	6/28/2006
OCEANA HIGH SCHOOL	401	PALOMA	PACIFICA	1/21/2010
GUERREROS TAQUERIA	164	REINA DEL MAR	PACIFICA	6/26/2006
PACIFIC FOOD MARKET	230	REINA DEL MAR	PACIFICA	6/26/2006
SBC	325	REINA DEL MAR	PACIFICA	3/24/2010
PACIFICA SCHOOL DISTRICT	375	REINA DEL MAR	PACIFICA	6/24/2009
VALLEMAR SCHOOL	377	REINA DEL MAR	PACIFICA	6/1/2005
NICKS ROCKAWAY	100	ROCKAWAY BEACH	PACIFICA	6/30/2006
BELVEDERE, INC	105	ROCKAWAY BEACH	PACIFICA	6/30/2006
ACAPULCO RESTAURANT	145	ROCKAWAY BEACH	PACIFICA	7/6/2005
BAROLO RESTAURANT	404	SAN PEDRO	PACIFICA	6/28/2005
YOKOSO NIPPON	2470	SKYLINE	PACIFICA	1/10/2006
QUICK MARKET	2480	SKYLINE	PACIFICA	1/10/2006
SUN VALLEY FINE FOODS	1015	TERRA NOVA	PACIFICA	6/27/2006
OK LIQUORS	1021	TERRA NOVA	PACIFICA	6/27/2006
UPPER CRUST DELICATESSEN	1023	TERRA NOVA	PACIFICA	6/27/2006
PACIFIC RESTAURANT	1045	TERRA NOVA	PACIFICA	
CITY GRILL	1049	TERRA NOVA	PACIFICA	6/30/2006
ORTEGA ELEMENTARY SCHOOL	1283	TERRA NOVA	PACIFICA	5/27/2005
TERRA NOVA HIGH SCHOOL	1450	TERRA NOVA	PACIFICA	1/21/2010
PG&E PACIFICA SUBSTATION		VALENCIA/LA MIRADA	PACIFICA	12/10/2008

148 Total # of Facilities per City :

148

**SCHEDULED FOR INSPECTION FY 2010-2011**

<b>Facility</b>	<b>Address</b>	
OCEAN SHORE SCHOOL	411	OCEANA
PACIFICA 76	765	ODDSTAD
ORTEGA ELEMENTARY SCHOOL	1283	TERRA NOVA
GRANUCCI'S	442	MANOR PLAZA
KAY HEUNG RESTAURANT #2	446	MANOR PLAZA
VALLEMAR SCHOOL	377	REINA DEL MAR
CHIT CHAT CAFE	5	MANOR
CAMELOT FISH & CHIPS #1	70	MANOR
COLOMBOS DELICATESSEN	484	MANOR PLAZA
MAZZETTIS BAKERY	101	MANOR
TAMS RESTAURANT	494	MANOR PLAZA
BAROLO RESTAURANT	404	SAN PEDRO
ACAPULCO RESTAURANT	145	ROCKAWAY BEACH
SEVEN ELEVEN STORE #2366-14337B	137	MANOR
TACO BELL #2877	5200	CABRILLO HWY
SEA BOWL PACIFICA INC	4625	COAST HWY
SUBWAY FRESH SANDWICHES	743	HICKEY
LEDU RESTAURANT	749	HICKEY
MCDONALDS RESTAURANT	576	LINDA MAR
NEW SUN VALLEY	996	LINDA MAR
PALM CITY FAST FOOD RESTAURANT	1328	LINDA MAR
EL GRAN AMIGO #2	1357	LINDA MAR CENTER
ROSS STORE #3	1410	LINDA MAR CENTER
CAFE D CAPO	90	EUREKA SQUARE
COLDSTONE CREAMERY	1319	LINDA MAR SHOPPING CENTER
PAPA MURPHYS TAKE N BAKE PIZZA	330	PALMETTO
PACIFICA U SAVE LIQUORS	81	AURA VISTA
SEVEN ELEVEN STORE #14318	100	CLARENDON
QUIK STOP MARKET	575	CRESPI
FOG CITY JAVA	580	CRESPI
MCDONALDS	125	MONTEREY
YOKOSO NIPPON	2470	SKYLINE
QUICK MARKET	2480	SKYLINE
LITTLE QUIAPO ASIAN FOOD	753	HICKEY
PAMPANGA'S BAKERY & DONUT	769	HICKEY
SAMS CHINESE KITCHEN	793	HICKEY
STARBUCKS COFFEE	791	HICKEY
EL GRANO DE ORO	1710	FRANCISCO
CHIT CHAT CAFE AT THE PIER	2100	BEACH
SUNSET RIDGE SCHOOL	340	INVERNESS
SAFEWAY STORE #304	1380	LINDA MAR CENTER
SAVE MORE MEAT MARKET	74	MANOR
SAFEWAY #3008	12	MANOR PLAZA
PACIFICA BEACON SERVICE STATION	2095	COAST HWY
QUIZNOS	1320	LINDA MAR CENTER
DENNY'S RESTAURANT #1589	500	LINDA MAR
ROUND TABLE PIZZA	1285	LINDA MAR CENTER
STRAW HAT PIZZA	549	OCEANA

ALBERTSONS #7126	250	FAIRMONT CTR
RITE AID #5890	1400	LINDA MAR CTR
RAYMONDS CHINESE CUISINE	1709	PALMETTO
DALLAS PLACE	699	OCEANA
INGRID B LACY MIDDLE SCHOOL	1427	PALMETTO
PACIFICA BEACH RESORT	525	CRESPI
KANI KOSEN	580	CRESPI
CABRILLO ELEMENTARY SCHOOL	601	CRESPI
PACIFICA COMMUNITY CENTER	540	CRESPI
KENNYS CAFE	640	CRESPI
PACIFICA CHEVRON	100	MILAGRA
OCEANA MARKET	200	EUREKA SQUARE
VALLEMAR STATION SPORTS BAR	2125	CABRILLO HWY
ROCK N ROBS	450	DONDEE
PACIFIC JAVA	450	DONDEE
LA PLAYA TAQUERIA	5460	HWY 1
RAINBOW ISLAND	55	AURA VISTA
VIVA ITALIANO RESTAURANT	67	AURA VISTA
SURF LOUNGE	77	AURA VISTA
NONAS KITCHEN	5450	COAST HWY
DOMINOS PIZZA	1301	PALMETTO
THE CAFE	1821	PALMETTO
PACIFICA FARMERS MARKET	450	MANOR PLAZA
GUERREROS TAQUERIA	164	REINA DEL MAR
PACIFIC FOOD MARKET	230	REINA DEL MAR
OCEAN FISH JAPANESE CUISINE	455	OCEANA
SUN VALLEY FINE FOODS	1015	TERRA NOVA
OK LIQUORS	1021	TERRA NOVA
UPPER CRUST DELICATESSEN	1023	TERRA NOVA
WINTERS TAVERN	1522	FRANCISCO
EL TORO LOCO	1624	FRANCISCO
PACIFICA THAI CUISINE	1966	FRANCISCO
SUSHI KOKO	330	PALMETTO
MITSU	1301	PALMETTO
SALADA BEACH CAFE	220	PALOMA
NICKS ROCKAWAY	100	ROCKAWAY BEACH
BELVEDERE, INC	105	ROCKAWAY BEACH
CITY GRILL	1049	TERRA NOVA
AMERICAN SUSHI HOUSE	761	HICKEY
L & L HAWAIIAN BBQ	1231	LINDA MAR
DONUT TIME	1235	LINDA MAR CENTER
KERRIS COFFEE SHOP	1241	LINDA MAR CENTER
STARBUCKS COFFEE	1227	LINDA MAR SHOPPING CENTER
SEAVIEW TIRE & BRAKE CENTER	66	MANOR
DISCOUNT RADIATOR SERVICE	1050	PALMETTO
PACIFICA AUTOMATIC TRANSMISSION	1137	PALMETTO
PG&E PACIFICA SUBSTATION		VALENCIA/LA MIRADA
EUREKA CLEANERS	160	EUREKA SQUARE
WHAT IT IS	1137	PALMETTO
JOES AUTO BODY	2085	HWY 1
RITE AID #5891	200	FAIRMONT CTR
TONY'S MOBILE AUTO REPAIR	1050A	PALMETTO

SHARP PARK RESTAURANT		HWY 1 & SHARP PARK
MILLER & OBRIEN AUTO REPAIRS	1518	FRANCISCO
NORTH COAST COUNTY WATER DIST	2400	FRANCISCO
SHARP PARK GOLF COURSE		HWY 1
SANFORD FIRESTONE	705	HICKEY
PACIFICA TIRE	4455	HWY 1
HACKS AUTO BODY INC	118	MONTEREY
CALERA CREEK WASTEWATER PLANT	700	HWY 1
PACIFICA SCHOOL DISTRICT	375	REINA DEL MAR
VAN GO PAINTING	1125	PALMETTO
HOT RED MASALA	4430	COAST HWY
GO SUSHI	190	EUREKA SQUARE
LUCKY	250	FAIRMONT
DIAMOND ITALIAN RESTAURANT	1780	FRANCISCO
PEPIS PIZZA & PASTA	745	HICKEY
JUAN DELA CRUZ ASIAN CUISINE	713	HICKEY BLVD
EXTREME PIZZA	5435	HWY 1
SMCO PHHW	1046	PALMETTO
RECOLOGY OF THE COAST	1046	PALMETTO
VY'S COFFEE	1715	PALMETTO
GORILLA BARBEQUE, LLC	2145	COAST HIGHWAY
LUIGI THE PIZZERIA	950	LINDA MAR
CHEERS OF PACIFICA	1249	LINDA MAR CENTER
BAY COFFEE CO	330	PALMETTO
SUBWAY #41266	330	PALMETTO
PACIFIC RESTAURANT	1045	TERRA NOVA

Total # Scheduled FY 10-11      126      Total # of Facilities

148

City	Last Insp
PACIFICA	5/24/2005
PACIFICA	5/27/2005
PACIFICA	5/27/2005
PACIFICA	5/31/2005
PACIFICA	5/31/2005
PACIFICA	6/1/2005
PACIFICA	6/3/2005
PACIFICA	6/3/2005
PACIFICA	6/3/2005
PACIFICA	6/15/2005
PACIFICA	6/28/2005
PACIFICA	6/28/2005
PACIFICA	7/6/2005
PACIFICA	12/5/2005
PACIFICA	12/12/2005
PACIFICA	12/19/2005
PACIFICA	12/19/2005
PACIFICA	12/19/2005
PACIFICA	1/3/2006
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PACIFICA	1/17/2006
PACIFICA	1/17/2006
PACIFICA	1/17/2006
PACIFICA	1/31/2006
PACIFICA	2/6/2006
PACIFICA	2/15/2006
PACIFICA	2/15/2006
PACIFICA	2/15/2006
PACIFICA	2/15/2006
PACIFICA	2/16/2006
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PACIFICA	2/24/2006

PACIFICA	2/25/2006
PACIFICA	2/25/2006
PACIFICA	3/6/2006
PACIFICA	3/10/2006
PACIFICA	3/10/2006
PACIFICA	3/21/2006
PACIFICA	3/30/2006
PACIFICA	4/3/2006
PACIFICA	5/22/2006
PACIFICA	5/22/2006
PACIFICA	5/22/2006
PACIFICA	5/25/2006
PACIFICA	6/2/2006
PACIFICA	6/2/2006
PACIFICA	6/2/2006
PACIFICA	6/13/2006
PACIFICA	6/16/2006
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PACIFICA	6/28/2006
PACIFICA	6/30/2006
PACIFICA	6/30/2006
PACIFICA	6/30/2006
PACIFICA	7/12/2006
PACIFICA	9/29/2006
PACIFICA	9/29/2006
PACIFICA	9/29/2006
PACIFICA	9/29/2006
PACIFICA	7/17/2008
PACIFICA	11/5/2008
PACIFICA	11/5/2008
PACIFICA	12/10/2008
PACIFICA	1/14/2009
PACIFICA	1/23/2009
PACIFICA	1/27/2009
PACIFICA	2/6/2009
PACIFICA	3/25/2009

PACIFICA	4/9/2009
PACIFICA	4/16/2009
PACIFICA	5/8/2009
PACIFICA	5/21/2009
PACIFICA	5/22/2009
PACIFICA	5/29/2009
PACIFICA	5/29/2009
PACIFICA	6/5/2009
PACIFICA	6/24/2009
PACIFICA	6/30/2009
PACIFICA	No Activity
PACIFICA	No Activity
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# ATTACHMENT D

## Environmental Health Pollution Prevention Outreach Tabling Event Debrief

### Event information

Name of Event	Fog Fest
Date	September 27, 2009
Hours (i.e. 8 - 4pm)	10am -6pm
Location	Palmetto St, Pacifica
Program (oil, stm, hhw, etc.)	Stormwater + Used Oil

Event Contact Name	Lizzy Claycombe
Organization	City of Pacifica
Phone	
Email	

### Setup & Parking

Vehicle Parking comments	Vendor lot a few blocks from event. No drive-up until event over.
Load-in/Set-up time	set-up by Pacifica staff; 30 min to take down.

### Public Turnout & Feedback

Total Event Attendance	1000's (don't know exact count)
# People Through Booth	over 200 first day; 266 second day

Public Reaction/Questions/Comments:	Kids stuff - activity books, sponges, pencils and erasers were popular. The oil funnels were popular with adults - good percentage of DIY'ers for motor oil. Gardening info also popular with adults. Kids and adults both liked the Enviroscapes model. Quite a few thank-you for being here comments; and lots of people who pick cigarette butts off the beach, locally.
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### Event Summary and Evaluation

Description of Event and Vibe:	Crafty fun fair with food, music, stuff for sale.
Booth Location Summary:	Near south end of long closed-off street. Could hear live music, but not too loud to talk. A few stops down from alcohol sales, and within sight of both the Hells Angels booth and the SF police dept

Rate the following using a 1-5 scale (1 is bad, 5 is excellent)

Ease of Set up/Pre-event Organization	5
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# ATTACHMENT D

Booth Placement	6
Traffic Flow	6
Public Interest	6
Weather (if event is outdoors)	5
Overall Event	5.6

## Assessment of the Effectiveness of Efforts

Check Rating Method	Ways to Track Effectiveness
√	Number of participants
	Number of participants compared to previous years
	Reach a broad spectrum of the community
	Survey
	Number of outreach materials given out
	Other:
	Other:
	Other:

## Result Summary of Effectiveness

**Audience:** all ages, with about 20% kids, about 10% latino, and about 10% Asian, overall. Many locals, but also a fair number from San Francisco and areas farther away. Party mood. **Give-aways:** oil funnels ran out before end, rest of stock was sufficient but some of every item did find a taker. Quite a few people were happy to have the web info instead of paper - should check web stats for an uptick.

### Marketing Opportunities Checklist

Free Media	City of Pacifica and event promoted advertised locally and regionally.
Pen TV event announcement	
Media Center	
Press Release (date, who)	
Stage Announcement	
Media Attention	
Promo posters posted	
Logo in Event Materials	
Newspaper Ads	
Other	
Other	



## ATTACHMENT E

### **San Mateo Countywide Water Pollution Prevention Program Model Integrated Pest Management (IPM) Policy**

#### **GOAL**

The City of Pacifica seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as to provide sustainable solutions for pest control, through the reduced use of pesticides on property owned or managed by the City/County to the maximum extent practicable.

#### **RECOMMENDATIONS**

Employees implementing pest management operations will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ the least toxic chemicals. Preference will be given to contractors who implement IPM. The City of Pacifica departments and their contractors that apply pesticides will develop and maintain an active IPM Plan to ensure the long-term prevention and suppression of pest problems with minimum negative impacts on the health and safety of the community and environment. The City of Pacifica will track employee and contractor pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed.

The City of Pacifica shall encourage pilot projects to demonstrate landscape and structural pest control alternatives, seeking to use the most recent technology, best management practices and least toxic methods for all pest control measures. Pilot projects should include an objective analysis of the effectiveness of the alternative techniques applied.

The City of Pacifica will review its purchasing procedures, contracts or service agreements with pesticide applicators and employee training practices to determine what changes can be made to support the goal of pesticide reduction and promote the purchase and use of the least harmful chemicals.

The City of Pacifica will perform educational outreach and/or support Countywide or regional efforts to educate residential and commercial pesticide users on a) goals and techniques of IPM, and b) pesticide related water quality issues.

#### **BACKGROUND**

Pesticides are defined as: any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest. Pests can be insects, rodents and other animals, unwanted plants (weeds), bacteria or fungi. The term pesticide applies to herbicides, fungicides, insecticides, rodenticides, molluscicides and other substances used to control pests. Antimicrobial agents are not included in this definition of pesticides. In general, the intent of antimicrobial agents is to reduce or mitigate the growth or development of microbial organisms.

# ATTACHMENT E

They are used to avoid health hazards and include in-door cleaning, spa and swimming pools, medical sterilizer and sanitizer products.

Integrated Pest Management (IPM) is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Pesticides are used only after monitoring indicates they are needed according to established guidelines, and treatments are made with the goal of removing only the target organism. Pest control materials are selected and applied in a manner that minimizes risks to human health, beneficial and nontarget organisms, and the environment.

IPM techniques could include biological controls (e.g., ladybugs and other natural enemies or predators); physical or mechanical controls (e.g., hand labor or mowing); cultural controls (e.g., mulching, discing, or alternative plant type selection); and reduced risk chemical controls (e.g., soaps or oils).

The City of Pacifica owned or managed property includes but is not limited to parks and open space, roadsides, landscaped medians, flood control channels, beaches and other outdoor areas, as well as municipal buildings and structures.

## **City of Pacifica Standard Operating Procedures for Pesticide Use and Implementation of Municipality's Integrated Pest Management Policy**

**Purpose:** To minimize the use and reliance on pesticides that threaten water quality by implementing the city's policy [or ordinance] for integrated pest management (IPM) by all municipal employees and contractors hired to manage pests on municipal property.

**Responsible Parties:** All city personnel that as part of their municipal job duties are authorized to plan, manage, and control pests including pesticide applications and all city personnel that administer municipal contracts for applying pesticide on municipal property.

**Contracts & Contractors:** Contracts shall include a requirement that the contractor shall adhere to the city's IPM policy [or ordinance]. This will be accomplished by using the following procedures:

1. Include a copy or link to the municipality's IPM policy in the contractor solicitation documents, e.g., Request for Proposal or Request for Quote, and make it clear that the pest control services being solicited must comply with the IPM policy.
2. Include a copy of the municipality's IPM policy in the contract's specifications.
3. Meet with the contractor to review the City's IPM policy [or ordinance].

**Municipal Employees:** Municipal employees who are authorized to manage pests are required to implement the city's IPM policy [or ordinance]. This will be accomplished by using the following procedures:

1. Use cultural practices and pest prevention measures to minimize the occurrence of pest problems.
2. Set a threshold of tolerance for pests.
3. Use biological and physical controls that are environmentally appropriate and economically feasible to control pests.
4. Use chemical control as a last resort, and then the least toxic product will be used. Where feasible for structural pest control, insecticides will be applied as containerized baits.
5. Avoid the use of pesticides that threaten water quality<sup>1</sup> especially in formulations and situations that pose a risk of contaminating stormwater runoff.
6. Train employees on IPM techniques, pesticides-related stormwater pollution prevention methods, the municipality's IPM policy [or ordinance], and these standard operating procedures.
7. As part of the municipality's annual report for the municipal regional stormwater permit, report on the IPM policy's [or ordinance's] implementation by showing trends in the quantities and types of pesticides used and suggest reasons for any increases in uses of pesticides that threaten water quality<sup>1</sup> (as required by municipal regional stormwater permit Provision C.9.b.).

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<sup>1</sup> The municipal regional stormwater permit identifies the following pesticides as having a concern to water quality: "organophosphorous pesticides (chlorpyrifos, diazinon, and malathion); pyrethroids (bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyhalothrin, permethrin, and tralomethrin); carbamates (e.g., carbaryl); and fipronil." (Provision C.9)






California Environmental Protection Agency  
Department of Pesticide Regulation

# IPM Innovator

**Clark Pest Control**

is hereby recognized as an “IPM Innovator” for its leadership  
and creativity in advancing the use of reduced-risk programs for  
urban pest management.

  
Mary-Ann Warmerdam, Director

  
Date



# ATTACHMENT G



3 Gold Mine Road, Suite 106, Flanders, NJ 07836  
www.aercrecycling.com

PAGE #:

CUSTOMER #: 005202

INV #: 163336

DATE: 05/20/10

BILL TO:

CITY OF PACIFICA  
170 SANTA MARTA AVENUE  
ATTN: FINANCE DEPT  
CITY PACIFICA, CA 94044

SHIPPED FROM/TO:

CITY OF PACIFICA  
1220 LINDA MAR BLVD.  
P.O. BOX 9 650 433 4333  
PACIFICA, CA 94404

AERC Order# 161500  
Order Date: 05/17/10  
Ship Date: 05/19/10  
Payment Due: 06/18/10

Order Date: 05/17/10  
Terms: NET 30  
PO Number: AARON CLARK - 5/17

Shipment #  
Ship Date: 05/19/10  
Payment Due: 06/18/10

ALL INQUIRIES, PLEASE CALL 1-816-479-1122

ITEM NO.	APPROVAL CODE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
15FLB		472	LB	STRAIGHT FLUO. LAMPS-PER P		
1CW0LB		50	LB	COMPACT LAMPS PER POUND		
1U40LB		65	LB	4 FT J-TUBE LAMPS PER POUND		
1HIDLB		288	LB	HID LAMPS PER POUND		
1TRUCK		1	EA	SHIPPING- INTERNAL TRUCK		
1REC		1	EA	Recovery Fee: Insurance, Homeland Security & Energy		

10 86 07 82 12 800

3000 000 AC  
R031

PLEASE REMIT TO ABOVE ADDRESS

Total 1 844 00

WAS BEEN RECYCLED IN ACCORDANCE WITH USA PA, CA, VA, FL REGULATIONS

# ATTACHMENT G



**AERC**  
**RECYCLING SOLUTIONS**

## CERTIFICATE OF RECYCLING

Issued To: City of Pacifica

1220 Linda Mar Boulevard

Pacifica, CA 94404

Invoice: 163336

Job Order #: 161500

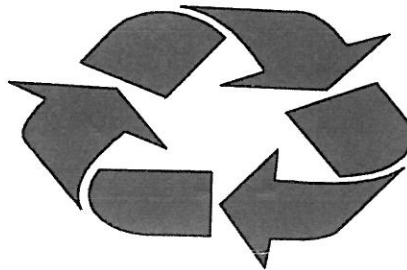
Date Received: 05/19/2010

Date Processed: 05/19/2010

Description of Wastes: Mercury Containing Lamps

---

AERC.com, INC. (dba AERC Recycling Solutions)  
certifies acceptance of the material referenced on this document.  
The material has been recycled in accordance with United States Environmental Protection Agency  
and State of California Environmental Protection Agency waste management regulations.



*I certify that the information contained in or accompanying this document is true, accurate and complete as to the identification of the materials received from the waste generating company and the processing of the waste in accordance with United States Environmental Protection Agency and State of California Environmental Protection Agency waste management regulations.*

Name: Donald Lees

Title: President

Signature: Donald Lees

Date: May 20, 2010

30677 Huntwood Ave. Hayward, Ca 94544

Tel: 510.429.1129 ~ Fax: 510.429.1498 ~ <http://www.aercrecycling.com>



ATTACHMENT H  
BEFORE PICTURES

Hot Spot Trash Assessment





























ATTACHMENT H.1  
AFTER

Hot Spot Trash Assessment





















